

SECRETARYS REPORT

OCTOBER 2025

AS A COMMITTEE WE CONTINUE TO MAINTAIN AND IMPROVE THE FABRIC OF THE BUILDING. AT THE PRESENT TIME WE HAVE BOTH INTERNAL AND EXTERNAL WORK ONGOING.

FUND RAISING EVENTS HAVE INCLUDED WHISKEY TASTING AND ALL-DAY BREAKFAST. MONTHLY PUB NIGHTS KINDLY ORGANISED BY STEPHEN AND JANET PROCTER BRING IN A MUCH-NEEDED REGULAR INCOME. THE HALL HAS BEEN LET OUT FOR VARIOUS EVENTS.

IT IS DUE TO THE COMMITMENT OF THE COMMITTEE MEMBERS AND OTHERS WITHIN THE COMMUNITY THAT THESE EVENTS ARE POSSIBLE

WE WELCOMED JAMES GIBSON AS A NEW MEMBER OF THE COMMITTEE

WE WERE DEEPLY SADDENED BY THE PASSING OF THREE LONG STANDING MEMBERS OF THE COMMUNITY DURING THIS YEAR

JACK WILSON AND TONY DIXON BOTH MUCH RESPECTED GENTLEMEN WITHIN SELSIDE AND THE WIDER-FARMING COMMUNITIES. BOTH LONG-STANDING SUPPORTERS OF THE HALL WHO GAVE GENEROUSLY OF THEIR TIME AND ENTHUSIASM TO LOCAL EVENTS.

LENORE WHO SERVED AS A MUCH-VALUED MEMBER OF THE COMMITTEE. SHE BROUGHT DEDICATION, INSIGHT AND A WEALTH OF EXPERIENCE TO THE ROLE. HER PRESENCE WAS ALWAYS FELT AS SHE CAME WITH A STRAIGHT-TALKING COMMON-SENSE APPROACH AND I FELT PERSONALLY THAT IT WAS A PRIVILEGE TO HAVE WORKED ALONG SIDE HER. SHE WOULD RARELY MISS SUPPORTING ANY EVENTS WITHIN THE COMMUNITY AND WILL BE REMEMBERED BY SO MANY WITH DEEP RESPECT AND APPRECIATION FOR THE LEGACY SHE LEFT BEHIND

ON A PERSONAL NOTE, I WOULD LIKE TO EXPRESS MY GRATITUDE TO THE OFFICERS.

- CHRISTINE FOR KEEPING THE FINANCES IN ORDER
- STEPHEN FOR EFFICIENTLY OVERSEEING THE MEETINGS
- HELEN FOR ORGANIZING THE BOOKINGS AND FOR KEEPING A WATCHFUL EYE OVER THE HALL
- ALAN FOR QUIETLY CARRYING OUT VARIOUS MAINTENANCE JOBS
- JEN FOR TAKING CARE OF ADVERTISING EVENTS
- SIMON FOR KEEPING THE DEFIB IN WORKING ORDER

FINALLY THANK YOU TO ALL THE COMMITTEE MEMBERS AND THEIR FAMILIES WHO GIVE UP THEIR TIME TO ENSURE EVERYTHING RUNS SMOOTHLY

**SELSIDE MEMORIAL HALL INCOME & EXPENDITURE 2024/2025**  
**YEAR END 30th SEPTEMBER 2025**

<b>INCOME</b>		<b>2024/25</b>	<b>2023/24</b>	<b>EXPENSES</b>		<b>2024/25</b>	<b>2023/24</b>
Meter		0.00	6.00	Refurbishment Lottery		5093.18	37659.38
Room Hire		1451.00	1004.00	Other refurbishment		1426.00	3811.11
Interest		130.17	71.52	Maintenance		2059.79	1107.36
<b>Fundraising</b>				Licence		70.00	70.00
Pub Nights	3952.48			Insurance		1146.47	921.00
Lunch	633.78			Electricity		2672.52	2001.04
Breakfast	770.00			Equipment		82.80	0.00
Whiskey night	943.00			Office expenses		0.00	1020.60
Sports	340.05			Cleaning materials		123.42	42.53
Bars	4135.21	10774.52	7317.45				
<b>Donations</b>							
Selside WI	100.00						
Knowles Family	1022.90	1122.90	100.00				
Wayleaves		18.23	18.23				
Cashback		0.16	0.00				
Sales		9.60	43.00				
Parking		40.00	0.00				
Lottery Funding		0.00	30000.00				
<b>TOTAL INCOME</b>		<b>13546.58</b>	<b>38560.20</b>	<b>TOTAL EXPENSES</b>		<b>12674.18</b>	<b>46633.02</b>
<b>PROFIT/LOSS FOR YEAR</b>		<b>872.40</b>	<b>-8072.82</b>				

**SUMMARY OF ACCOUNTS 2024/25**

Opening Balance	22238.28
Income	13546.58
<b>TOTAL</b>	<b>35784.86</b>
Expenses	12674.18
<b>Bal to c/f</b>	<b>23110.68</b>

**BANK RECONCILIATION 30.9.2025**

Virgin money c/a	12913.08
Virgin money saver	10197.60
<b>TOTAL</b>	<b>*23110.68</b>

\* Includes £265.64 Fawcett Forrest Parish Funds

**SIGNED**

*C. Bland* 21/10/25.

**Christine Bland Treasurer**

**REPORT OF THE INDEPENDENT EXAMINER**

I have examined the Hall's books and accounts and in my opinion the accounts shown above give a true and fair view of the Hall's finances during the year ending 30th September 2025

**SIGNED**

*Rod Wakeford*  
21/10/25.

**Rod Wakeford Independent Examiner**