

Udny Station Community Association Accounts			
1st June 2024 to 31st May 2025			
Opening Balance as of 1st June 2024	£17,522.97		
Income		Expenditure	
Aberdeenshire Council - Hall Hire	£344.00	Aberdeen Air Source Ltd - Insulation of Air Source Heating	£12,616.20
Cultercullen SWI - Hire of Hall	£216.00	AK Hay Joiner - Insulation Invoices	£6,467.00
The Energy Saving - CARES	£25,130.52	██████████ - Payments for Hall Admin and Items	£890.00
██████████ Hall Hire	£30.00	Blue Wave External Roof Cleaning	£1,272.00
Foveran Church - Hall Hire - Ibidun Daramola	£12.00	British Gas - Electricity	£1,566.37
Scotstown Medical Group - Hall Hire	£36.00	Chubb Fire & Security	£99.66
Solar Panel Rebate - British Gas	£2,176.59	Hall Insurance (Central Federation of Halls)	£648.87
Udny Station Pre-School and Playgroup - 2025/2026 Total Termly Payments	£3,775.30	██████████ Payments for Hall Admin and Items	£592.86
Udny Station Pre-School and Playgroup - Extra Hire of Hall	£84.00	i-Protech Technology Ltd - Insulation of extra Solar Panels	£12,329.95
		██████████ Harling	£4,100.00
		██████████ Electrician	£432.00
Total	£31,804.41		£41,014.91
Closing Balance as of the 31st May 2025	£8,312.47		

I HAVE EXAMINED THE ACCOUNTS OF THE UDNY STATION COMMUNITY ASSOCIATION FOR THE YEAR ENDING 31 MAY 2025 AND CONFIRM THAT THE ABOVE STATEMENT IS IN ACCORDANCE WITH THE ACCOUNTING RECORDS AND INFORMATION PROVIDED TO ME.

