

Cleland Gala Day

Scotland · Charity number SC049754

Details

Status Active

Legal form SCIO (Scottish Charitable Incorporated Organisation)

Registered 2019-11-20

Register [View on the OSCR register](#)

Contact

Address 20 Main Street
Cleland
Motherwell
ML1 5QN

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development'

What the charity does: To deliver a community inclusive annual Gala Day and undertake other community related activities aimed at bringing the local community together

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: The advancement of citizenship and community development: The charitable Purposes of the SCIO ('the charitable purposes') are to deliver a community inclusive annual Gala day and undertake other community related activities and projects aimed at bringing together the local community and encouraging community spirit within the Cleland area thereby advancing citizenship and community within the area.

Geography

- **Main operating location:** North Lanarkshire
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-30	£25,497	£23,451	-	0
2024-11-30	£30,301	£26,724	-	0
2023-11-30	£30,564	£24,787	-	0
2022-11-30	£6,804	£12,258	-	0
2021-11-30	£582	£158	-	0

Accounts

CLELAND GALA DAY

PERIOD 1 DECEMBER 2024 TO 30 NOVEMBER 2025

I have reviewed the Income and Expenditure report of The Cleland Gala Day for the above period and would confirm that the entries are reflected in the Bank Accounts of the Organisation.

As at 30 November 2025 there were funds held in bank account 662890:

Opening Balance	£17,548.89
in year cash movement	£2,046.29
Closing Balance	<u>£19,595.18</u>
Cash held as float	£100.00
Balance	<u><u>£19,695.18</u></u>

Prepared by: Catherine Doherty

Date: 08/04/26

Signed:



Reviewed by: Laurie Boles

Date: 8/4/2026

Signed:



PERIOD 1 DECEMBER 2024 TO 30 NOVEMBER 2025

INCOME

£

£

GRANTS		9500
DONATIONS		496.56
QUIZ NIGHT		10
MOTHERS DAY TEA		1723
BONUS BALL		6930
PRIZE BINGO		824
GALA DAY		5994.22
WRESTLING		20
REFUNDS		

TOTAL INCOME

25497.78

EXPENSES

MOTHERS DAY TEA	927.96
BONUS BALL	3300
QUIZ NIGHT	326.97
GALA DAY	18523.89
FACEBOOK ADVERTISING	24.05
PRIZE BINGO	335.82
ROOM HIRE	12.8
AMAZON PRIME	

TOTAL EXPENSES

23451.49

SURPLUS

2046.29

Pammi Zali

8/4/2026

C Soherby

08/04/2026

Accounts

CLELAND GALA DAY

PERIOD 1 DECEMBER 2023 TO 30 NOVEMBER 2024

I have reviewed the Income and Expenditure report of The Cleland Gala Day for the above period and would confirm that the entries are reflected in the Bank Accounts of the Organisation.

As at 30 November 2024 there were funds held in the following bank account:

Account	662890	£17,548.89
---------	--------	------------

Prepared by: [REDACTED] Date:

Signed:

[REDACTED]

28.04.25

Reviewed by

[REDACTED]

Signed:

28/4/25

PERIOD 1 DECEMBER 2023 TO 30 NOVEMBER 2024

INCOME	£	£
GRANTS		8000.00
DONATIONS		484.81
CELTIC RAFFLE		1130.00
QUIZ NIGHT		349.20
BONUS BALL		6900.00
PRIZE BINGO		1644.20
GALA DAY		8362.00
RACES		1832.00
RAFFLES (MOTHERS DAY HAMPER)		215.00
SANTA VISITS		200.00
REFUNDS FROM JJ HOUSE (GALA DRESSES)		1183.99
TOTAL INCOME		<u>30301.20</u>
EXPENSES		
BONUS BALL	3300	
QUIZ NIGHT	50	
PRIZE BINGO	344.06	
GALA DAY	21991.43	
RACES	778.22	
RAFFLES (MOTHERS DAY HAMPER)	36.58	
ROOM HIRE	63	
AMAZON SUBSCRIPTION	107.88	
MOBILE PHONE	<u>52.99</u>	
TOTAL EXPENSES		<u>26724.16</u>
SURPLUS		<u><u>3577.04</u></u>

