

		DR	CR
opening balance		0	
18-Mar	Almond Housing		5000 Katherine Street Fire
24-Mar	Cenever-Facepainter		60 Donation
21-Apr	Homeaid WL	532	Katherine Street
12-May	NEWTWO Ltd.	638.45	Furniture & White Goods
12-May	NEWTWO Ltd.	323.4	Furniture & White Goods
12-May	NEWTWO Ltd.	1431.9	Furniture & White Goods
6th June	NEWTWO Ltd.	745.96	Furniture & White Goods
6th June	NEWTWO Ltd.	585.3	Furniture & White Goods
6th June	NEWTWO Ltd.	193.8	Furniture & White Goods
21-Jul	?		200 Cash deposit
23-Aug	Homeaid WL	250	Furniture & White Goods
24-Oct			10 Xmas Fayre
			10
25-Oct			10
26-Oct			10
01-Nov	West Lothian Foodbank		200
02-Nov			10
02-Nov	Compensation		300
09-Nov	Transform	150	Kids Xmas Party
21-Nov	Transform	100	Kids Xmas Party
23-Nov	Facepainter	200	
13-Dec	WLC		11727 Vic Street Planters
2023			
17-Jan	WLC		250 CLDFDL
13-Mar	WLC		2655.24 Craigswood or Ash Grove
29-Mar	WLC		1812.6 Craigswood or Ash Grove

5150.81 22254.84

Balance 29/3

Cash in Bank

17104..03

17104.03

Cash in Bank

17104..03

Prepared by Rae Dingwall

Date

Independent Examiners:

We have examined the books and records of Transform Craigshill for the period 18/3/2022 to 31/3/2023 and have found them to be in order.

Print Name end of year will be on the 31st March 2023

[Redacted Signature] Signature

27/8/24 Date [Redacted Name] Print Name

[Redacted Signature] Signature

28/8/24 Date [Redacted Name] Print Name

Declaration by the Chair

I confirm that these accounts have been approved at the Annual General Meeting of Transform Craigshill held on the 27th of February.

Sign [Redacted Signature] Date 27/2/2024

Please note:

This is the first AGM and incorporates the opening of Transform Craigshill from 18/3/22.