

NEW GILSTON & WOODSIDE VILLAGE HALL SCIO - SC053578
INCOME & EXPENDITURE FOR YEAR ENDED 31 MARCH 2025

Balance B/Fwd	£	-		
Total B/Fwd	£	-		
	INCOME		EXPENDITURE	
	2024/25		2024/25	
Functions and Events	£	-	£	-
	£	-		
Rents	£	-		
	£	-		
Grants	£	-		
	£	-		
Miscellaneous	£	-		
	£	-		
Donations	£	-		
	£	-		
Total Income	£	-	Total Exp.	£ -
			Net Revenue	£ -
			Pending transactions	£ -
			Pre-paid FY2024	£ -
			C/Fwd	£ -
	£	-		£ -

Treasurer :

M. Verbrueken

Date :

8/5/26

I have examined the accounts and the Hall financial records. To the best of my knowledge and belief, and in accordance with the information given to me, the Receipts and Payments Accounts and the Statement of Balances have been properly prepared from the records of the Hall, are in agreement with these records and comply with the Constitution of the Hall.

Independent Examiner :

Name :

Address :

Occupation :

Date:

Alex Kield

Alex Kield

*Whitcains
New Gilston*

Retired

05/05/2026

Trustee

Name :

Address :

Occupation :

Date :

Chris Law

CHRIS LAW

*CHERRY TREE
New Gilston*

Project Manager

11/05/26