	Belford and District War Memorial Hall					
					2025	
2025	Income				Expenditure	
March	Int BPA	£	31.42		Christmas lights	£ 250.00
June	Int BPA	£	29.61		Sr Mary's church	£ 250.00
Sept	Int BPA	£	42.84		Bell View	£ 250.00
Dec	Int BPA	£	100.24		tfr to deposit	£ 20,000.00
Aug	tfr from c/a	£	20,000.00		O hughes Electric	£ 1,936.32
04.11.25	tfr from c/a	£	15,000.00			
		£	35,204.11		tfr to deposit	£ 15,000.00
30.04.25	just giving	£	1,129.55			
06.05.25	just giving	£	664.70			
08.05.25		£	1,025.00			
13.05.25		£	140.00			
14.05.25	just giving	£	1,389.44			
		£	100.00			
		£	1,000.00			
		£	500.00			
21.05.25	just giving	£	256.06			
29.05.25	just giving	£	169.42			
	Parish council	£	400.00			
04.06.25	just giving	£	271.63			
24.06.25	Jackson	£	2,000.00			
27.06.25	cash	£	30.00			
27.06.25	NCC	£	15,000.00			
01.07.25	J W Young	£	28.00			

Checked and Correct
C Wadsworth
Parish 24/11/20

02.07.25	just giving	£	202.91				
7.07.25	cash	£	1,190.00				
09.07.25	McLaren	£	1,000.00				
18.08.25	quiz & Raffle	£	536.00				
27.10.25	J Knott Trust	£	10,000.00				
05.11.25	just giving	£	72.07				
June	Int Virgin	£	516.83				
Dec	Int Virgin	£	503.52				
		£	38,125.13			£	37,686.32
					C/F		
B/F	current 01.01.2	£	1,111.26		current 31.12.25	£	1,550.07
	BPA 01.01.25	£	8,883.36		BPA 31.12.25	£	44,087.47
	Virgin 01.01.25	£	80,000.00		Virgin 31.12.25	£	80,000.00
		£	163,323.86			£	163,323.86

Checked and correct
C Plaidsmith
24/08/25