13 Glebeside
Witton Gilbert
Co. Durham
DH7 6SD

May 2026

Dear Committee Members of Witton Gilbert Community Association and Residents of the Parish

I am happy to report for another year that our Hall is still being used regularly and our daily, weekly and monthly repeat customers continue to contribute a large percentage of our total income. We have discussed this year of the need to try and encourage some additional daytime customers to ensure the Hall is at maximum capacity. We are seeing increased running costs which should be addressed by the Committee in the coming year. We have managed to keep monies in reserve which the committee has earmarked should the current volunteer caretaker retire, but the committee have recognised the need to try and build on these balances.

In closing I would like to thank everybody who has assisted me this past year, family, friends, colleagues. the Committee, staff and extra volunteers form a very small team who strive to maintain the Village Hall for all to use – we should all give ourselves a pat on the back.

In closing I hope the Village Hall continues to flourish throughout 2026.

Michelle Harrison

WITTON GILBERT VILLAGE HALL ASSOCIATION
COOPER HALL

CURRENT ACCOUNT FINNCIAL STATEMENT
PERIOD 01ST JANUARY - 31ST DECEMBER 2025

Balance B/FWD as per Bank Statement

Expenditure

Cleaning
Fund Raising
Insurance
Licences
Maintenance
Miscellaneous
Renewals
Sections
Telephones
Utilities
Wages

Income

Sections

Bowls
Dancing

Other

Fund Raising
Grants
Hall Hire
Miscellaneous
Subscriptions

Closing Balance to C/Fwd to 2026

Audited by Mr Peter Squirrell

Signed	P Squirrell
Date	30.03.26

	£1,234.33		
£	61.63		
£	1,903.29		
£	391.24		
£	1,343.62		
	182.83		
	5,164.44		
	941.75		
	809.52		
	6,703.43		
	10,873.65		£29,609.73

£	473.50		
	£2,207.50	£	2,681.00

	1,264.32		
£	6,500.00		
	14,788.89		
	30.00		
	£0.00		£22,583.21

£16,232.48

£25,264.21

£11,886.96

Witton Gilbert Village Hall Association

Auditors Report

Reporting Period 01st January 2025 to 31st December 2025

I would like to confirm that I have completed the examination of accounts and all supporting documentation for Witton Gilbert Village Hall Association for their financial year 01st January to 31st December 2025 and can confirm they are a true representation of the finances for the Village Hall.

Accounting information was provided in full. I could account for all income and expenditure and noted all expenditure was evidenced with receipts.

Mr Peter Squirrell

30.03.2026