Woodlands & Park Community Council

Financial Statement for the period 1st September 2023 to 31st August 2024

INCOME		EXPENDITURE	
Balance brought forward	6407.14	Hall Hire - Fred Paton Centre for CC Meetings	360.00
GCC - Community Council Admin Grant	656.90	Purchase of CC Notice Board	233.88
		TOTAL EXPENDITURE	**593.88**
		Cash in Bank	6470.16
	7064.04		7064.04

Statement prepared by
Gerry Doyle
Treasurer
Woodlands & Park Community Council

Bank of Scotland
54-62 Sauchiehall Street
Glasgow
G2 3AH

7 October 2024

BANK OF SCOTLAND
80-46-92
07 OCT 2024
54-62 Sauchiehall Street
Glasgow
Great Britain
G2 3AH

Accurate ballance of accounts as of todays date.

Above transactions also correct.

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