

BELLSHILL BOYS CLUB AND COMMUNITY CENTRE**Notes to the Accounts****1 Trustee Remuneration and Related Party Transactions**

Nil return

2 Movement of Funds

	At 1 April 2025	Receipts	Payments	Transfers	At 31 March 2026
Unrestricted Funds					
Petty Cash	31.25			-31.25	0
General Fund	2566.35	5730.00	-6074.59	31.25	2253.01
No 2 A/C	3406.15	170.00	-100.00		3476.15
	<u>6003.75</u>	<u>5900.00</u>	<u>-6174.59</u>	<u>0.00</u>	<u>5729.16</u>

1. All funds are unrestricted

2. No remuneration was paid or payable to any of the trustees or any person connected with them in the year