

#### Chair's Report November 2024

A quiet year again for applications though we have been busy and our partnership with St Mary's Step free Access project has raised our profile. We have upcoming events for 2025 that hopefully will help with generating more applications for grants. (two already in pipeline). Annaul donation to FA has been made. Nearly all the books are sold. I look forward to a busy 2025.

#### Treasurers Report November 2024

We raised £1964.00, including a gift aid claim and spent £1014 including £550 of grants leaving us with a good balance of funds.

Income and Expenditure Account

For the year ended 30th November 2024

<b>Income</b>				
<b>Current Account</b>				
Donations and Memorials				
Fundraising	963.03			184.16
	1,827.00			1,376.00
				120.00
				160.00
				<u>1,840.16</u>
		2,790.03		
<b>Balances</b>				
At 1st December 2022				
Current Account	27,394.70		Current Account	28,344.57
Petty Cash	2.52		Petty Cash	2.52
				<u>28,347.09</u>
		27,397.22		
		<u>£30,187.25</u>		<u>£30,187.25</u>

In accordance with instructions given to us we have prepared without carrying out an audit, the above Income and Expenditure account from the accounting records of **Paul Curran Celebration Trust**, and from information and explanations supplied to us.

Unit 1, Borough House Business Centre  
5 Borough Road  
Richmond  
DL10 4SX

  
Chartered Accountants

28th February 2025