

KILLINCHY ACTIVITY GROUP INCOME / EXPENDITURE TO YEAR END 30th April 2025

EXPENDITURE :

| | | |
|----------------------|---|------------------|
| Grants & Donations | £ | 1,000.00 |
| Awards Night | £ | 142.90 |
| Insurance | £ | 730.00 |
| Equipment | £ | 680.47 |
| Postage & Stationary | £ | 44.37 |
| Expedition Costs | £ | 7,707.56 |
| Training | £ | 1,084.55 |
| Project Work | £ | 8,861.48 |
| Meeting Costs | £ | 45.25 |
| Surplus | £ | 2,457.80 |
| | £ | <u>22,754.38</u> |

INCOME :

| | | |
|------------------------------|---|------------------|
| Balance in Bank 1st May 2024 | £ | 749.73 |
| Grants & Donations | £ | 12,892.95 |
| Registration Packs | £ | 1,445.50 |
| Membership Fees | £ | 7,169.67 |
| Project Work | £ | 385.93 |
| Interest | £ | 110.60 |
| | £ | <u>22,754.38</u> |