

Cavanapole Historical & Cultural Group
Accounts for Year 2022/23.

Income

Co-operation Ireland Grant	2880.00
Clay Pigeon Shoot	252.80
Historical Talks	41.06
Garden Party	820.00
Ulster Scots Agency	418.50
Donations	887.00
Quiz	200.78
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	5500.14

Expenditure

Insurance	500.00
Repayment Bridging Loan	3000.00
Louis Anderson	600.00
Electric	363.91
Drew Nelson Project	350.00
Flasks	98.97
Siege Museum	268.00
Meteor Coaches	350.00
Crozier Memorial Pipe Band	600.00
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	6130.88

Shortage Income/Expenditure

630.74

Opening Bank Balance
Shortage Income/Expenditure

1009.23

630.74

Closing Bank Balance

378.49

Actual Income and Expenditure for year ending 31st March 2023.

Verified by John Murray (Independent), 18 Abbey Road, Tynan, Co. Armagh

The Closing balance of accounts for Cavanapole Historical & Cultural Group
as at 31st March 2023 is £378.49

Signed: *Thomas Marshall*

(Chairperson)

Date: 6/12/23

Signed: *A. Mee*

(Treasurer)

Date: 6/12/23.

Signed: *J. Murray*

(External Examiner) Date: 11/12/23.

**Registered with the Charity Commission for N. Ireland Reg. No.
NIC101544**