

Cavanapole Historical & Cultural Group
Accounts for Year 2023/24.

Income

Ulster Scots Agency	101.70
Clay Pigeon Shoot	222.77
ABC Grants	1400.00
Donations	270.00
Quiz	230.00

2224.47

Expenditure

Insurance	653.43
Electric	233.50
Barbecue Expenses	400.00
Rent	50.00

1336.93

Surplus Income/Expenditure

887.54

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Opening Bank Balance

378.49

Shortage Income/Expenditure

887.54

Closing Bank Balance

1266.03

Actual Income and Expenditure for year ending 31st March 2024.

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 2024 is £1266.03

Signed: Sharon McGee (Chairperson) Date: 06/11/24
Signed: A. McNeill (Treasurer) Date: 6/11/24
Signed: J. Murray (External Examiner) Date: 18/11/24

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