

**Cavanapole Historical & Cultural Group**  
**Accounts for Year 2024/25.**

**Income**

Royal Talk	101.00
Clay Pigeon Shoot	235.05
ABC Grant	1000.00
Christmas Tradition	76.00
Quiz	245.00

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1657.05

**Expenditure**

Insurance	678.79
Electric	546.80
TV	314.00
Rent	50.00
Council Reimbursement	323.14

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1912.73

**Shortage Income/Expenditure**      255.68

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<b>Opening Bank Balance</b>	1266.03
<b>Shortage Income/Expenditure</b>	255.68

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**Closing Bank Balance**      **1010.35**

Actual Income and Expenditure for year ending 31<sup>st</sup> March 2025.  
Verified by John Murray (Independent), 18 Abbey Road, Tynan, Co. Armagh

The Closing balance of accounts for Cavanapole Historical & Cultural Group  
as at 31<sup>st</sup> March 2025 is £1010.35

Signed: Sharon McGuire (Chairperson) Date: 07/5/25  
Signed: A. M. Lee (Treasurer) Date: 7/5/25  
Signed: J. Murray (External Examiner) Date: 6/10/25

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