

**CLOUGHMILLS GOLDEN OLDIES
FINANCIAL STATEMENT
As at 31st December 2024**

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|-------------------------------|-------------------|
| <u>Opening Balance</u> | £10,181.00 |
|-------------------------------|-------------------|

Income

| | |
|-----------------|------------|
| Grants Received | £ 300.00 |
| COAST | £ 300.00 |
| Activities | £ 4,108.34 |
| Fundraising | £ 235.50 |

| | |
|----------------------------|-------------------------|
| <i>TOTAL INCOME</i> | <i>£4,643.84</i> |
|----------------------------|-------------------------|

EXPENDITURE

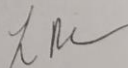
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|------------|------------|
| Activities | £ 7,298.50 |
| Transport | £ 2,235.00 |
| Bank Fees | £ 65.73 |

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|---------------------------------|--------------------------|
| <i>TOTAL EXPENDITURE</i> | <i>£ 9,599.23</i> |
|---------------------------------|--------------------------|

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|--|-------------------|
| Balance as at 31st December 2024 | £ 5,225.61 |
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Cloughmills Golden Oldies have no other Assets/Liabilities other than the bank/cash balance stated above.

Accounts checked & Statement Prepared by:


Zoe Morgan
Accounting Technician

29/03/2025