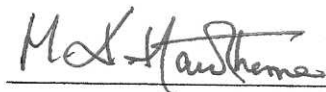


4 OTC NEWTOWNHAMILTON

Accounts for period 1st April 2024 – 31st March 2025

INCOME	£	EXPENDITURE	£
Opening balance	11353.27	Transport	4085.00
Credit main grant	8969.50	Venue hire	2100.00
Automated grant	1379.00	Catering	5554.45
Credit main grant	8969.50	Refreshments	1418.53
Automated grant	1379.00	Music	3440.00
		Donation C.A.D.C	50.00
		Lodge hotel	3900.00
Total	32050.27		20547.98
		Closing balance = 11502.29	

Certified a true record of accounts

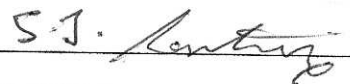


H A HAWTHORN



J COPEPLAND

CHAIRMAN



S J COURTNEY

BEM SECRETARY