

**Cairde na Mbeann, 127a Newcastle Road, Kilkeel, Co Down, BT34 4NL**

Accounts for year ending 31<sup>st</sup> July 2024

**Barclays Bank Balance on 1<sup>st</sup> August 2023 - £2573.80**

**Account Credit**

***Fundraising***

Carol Service collection £107.84

Pairc na Mara Tombola £100.00

Christmas Raffle £920

Easter Raffle £709.80

***Grants***

£0

***Donations***

Jumping Clay Workshop £86.00

Edengate Christmas Raffle 2<sup>nd</sup> Prize £100

**£2023.64**

**Account Debit**

Gaescoil Coding Robots £500

Gaescoil and Naiscoil Selection Boxes £230

Christmas Raffle Prizes £350

Gaescoil Books & Apps £1000

Naiscoil Outdoor Storage £500

Gaescoil Laptops £800

Fundraising Bibs £102.68

Gaescoil Funday £90

Gaescoil Outdoor Storage £1000

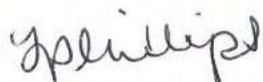
Pairc na Mara Funday expenses £24

**£4596.68**

**Barclays Bank Balance on 31<sup>st</sup> July 2024**

**£0.76**

Records of Accounts for Cairde na Mbeann Sunday 31<sup>st</sup> July 2024



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Joanne Phillips  
Treasurer