

The Junction Club Summary of Accounts 2024

Opening Balance: £3006.26

Receipts

Donations:	£25.00
Grants:	£800.00
Fundraising:	£180.00
Club Member Contributions	£327.00
Total:	£1332.00

Payments

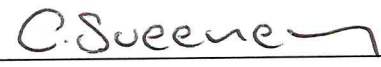
Projects & Events:	£2012.00
Club Resources:	£150.72
Miscellaneous Club Purchases:	£64.43
Bank fees:	£31.82
Total:	£2258.97

Closing Balance 31/12/2024: £2079.29

We currently have no assets or liabilities.

Signed:  _____
Club Worker

Date: 8/4/2025

Signed:  _____
Independent Examiner

Date: 8/4/2025

END