

**NAISCOIL SHLIABH GCUILINN**  
**FINANCIAL STATEMENTS PERIOD ENDED 30 June 2024**

**RECEIPTS**

SELB	22,652.00	
Fees	37,491.08	
Other Income - Fundraising	8,562.17	
Grant	<u>1,080.00</u>	
<b>TOTAL</b>		<b>69,785.25</b>

**PAYMENTS**

Wages	56,523.79	
Accountancy Fees	630.00	
Bank Charges	178.64	
Equipment	586.66	
Fundraiser	2,158.41	
Insurance	519.68	
Rent	9,950.00	
Sundry	3,149.34	
Vetting	98.00	
		<b><u>73,794.52</u></b>
<b>Excess of payments over receipts</b>		<b><u><u>-4,009.27</u></u></b>