

YEAR END CALCULATIONS FOR AGM 2024-2025

Brought Foward	1943.53
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TOTAL INCOME	
103 subscriptions	309.00
Coach Trip	312.00
Advertising	60.00
Raffles	430.90
Food - Events	1084.00
Bank Interest	7.91
TOTAL	2203.81

TOTAL EXPENDITURE	
Printing	15.75
Coach Trip	312.00
Raffle Tickets	3.00
Hall Hire	165.00
Santa Gifts	86.60
Xmas fancy dress prizes	15.00
Irish Bingo prize	10.00
Raffle Prizes	245.64
Food	1171.00
SUB TOTAL	2023.99
Sept & Dec hall hire paid	70.00
TOTAL	2093.99

Bank Account	1355.03
Reserve Account	584.89
Cash Holding	113.43
CARRIED FOWARD	2053.35