

Sandholes Community Group Income and Expenditure year ending 30th April 2023

Opening Bank Balance - 1st May 2022 £ 3,837.11

INCOME

Grants £ 17,525.16
Courses £ 180.00
Events £ 2,543.00
Charity Donations £ 12.00
Equipment Returns £ 1,651.00

EXPENDITURE

Rent £ 400.00
Services to Hall £ 216.00
Courses £ 314.50
Events £ 8,343.39
Subscriptions £ 20.00
Secretary/General Expenses £ 256.40
Equipment £ 4,371.00
Bank Fees £ 102.88

Closing Bank Balance - 30th April 2023 £ 11,724.10

£ 25,748.27

£ 25,748.27

Notes (1) Total Income £ 21,911.16
 (2) Total Expenditure £ 14,024.17

Carried Out 30th September 2023

Treasurer
Sandholes Community Group

Accounts approved at Meeting on 08 Nov 2023



Joanne Irwin
Treasurer



Adrian Black
Secretary

I am not a member of Sandholes Community Group and I have looked at the accounts. I am satisfied that they are true and correct record of the financial dealings of the group for the year 2022/2023



Crawford McCulla
63 Sandholes Road
Cookstown, BT80 9AT