

Sandholes Community Group Income and Expenditure year ending 30th April 2025

Opening Bank Balance - 1st May 2024 £ 8,970.18

INCOME

Grants	£	8,695.26
Courses	£	-
Events	£	3,727.00
Charity Donations	£	350.00

EXPENDITURE

Rent	£	600.00
Services to Hall	£	-
Courses	£	1,072.00
Events	£	8,530.29
Subscriptions	£	40.00
Secretary/General Expenses	£	-
Equipment	£	7,077.37
Bank Fees	£	91.52

Closing Bank Balance - 30th April 2024 £ 4,331.26

£ 21,742.44

£ 21,742.44

Notes	(1) Total Income	£ 12,772.26
	(2) Total Expenditure	£ 17,411.18

Carried Out 3rd July 2025

Treasurer
Sandholes Community Group

Accounts approved at Meeting on 3rd July 2025

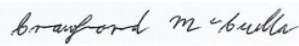


Joanne Irwin
Treasurer



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 2024/2025



Crawford McCulla
63 Sandholes Road
Cookstown, BT80 9AT