

**Evergreen Club
Coalisland**

**Income & Expenditure Account
For The Year Ended 31st December 2024**

**O'Hagan, McGlinchey & Co.
Accountants
32-34 Dungannon Road
Coalisland
Co. Tyrone
BT71 4HP**

Evergreen Club, Coalisland

Income & Expenditure Account
For The Year Ended 31st December 2024

Income

Fees	2,075	
Grants & Donations	9,406	
Other	-	11,481
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		11,481

Expenditure

Rent	207	
Travel	665	
Meals & Outings	1,872	
Office costs	213	
Milk, Tea & Biscuits	1,296	
Insurance	171	
Bank Fees	63	
Accountancy	50	4,537
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		4,537

Surplus For The Year 6,944

O'Hagan McGinchee

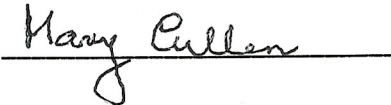
Evergreen Club, Coalisland

Balance Sheet As At 31st December 2024

Cash At Bank	<u><u>12,119</u></u>
<u>Capital & Reserves</u>	
Opening Balance 1st January 2024	5,175
Surplus For The Year	<u>6,944</u>
Closing Balance 31st December 2024	<u><u>12,119</u></u>

We approve the Income & Expenditure Accounts and acknowledge as trustees our responsibility for the financial information and all information and explanations provided for the completion of the Income and Expenditure Accounts.

Signed on behalf of the trustees:-



Mary Cullen - Secretary

Date:- 22nd August 2025