

Carleton Over 50s Association  
Charity Number NI102445

Year ended 31 March 2025

Opening balance 01.04.24		
<b>Santander Bank</b>	£12,110.49	
Cash on Hand	£67.00	
<b>Grants received</b>	£2,486.00	
Membership Fees	£550.00	
Trips, Events & Raffles Dinners	£2,157.00 £1,347.00	
B.B.Q	£280.00	
Bowls, Knitting etc	£582.00	
Donation	£100.00	
		£19,679.49
Hall Rent Trustees		£1,100.00
Insurance		£216.11
Stationery, Postages etc		£46.80
Audit Fee		£50.00
Gifts		£150.00
Charity donations		£200.00
Currys		£712.68
Wool etc		£212.70
Trips, Events & materials		£9,600.72
Homebase		£48.00
Sundries		£10.03
Balance 31.03.25		
<b>Santander Bank</b>		£7,265.45
Cash on Hand		£67.00
		£19,679.49

I certify that I have examined the above accounts and can confirm that they are a true and accurate record of the financial status as at the above date.

Signed   
Independent Auditor

Date 7 August 2025