

PARK 60 PLUS
(Formerly Park Branch Age Concern)
INCOME AND EXPENDITURE STATEMENT.
12 MONTHS ENDED 31 MARCH 2024.

	£	£
INCOME FOR YEAR		
Meals & Bingo		1,915.00
Volunteer Expenses Reimbursed		990.00
Bank Interest Received		3.29

		2,908.29
EXPENDITURE FOR YEAR		
Cost of Meals	330.00	
Trip Costs	97.00	
Learmount Comm. Dev. Group	350.00	
Vouchers and Provisions	197.85	
Bank Charges	34.01	

		1,008.86

(DEFICIT) FOR YEAR ON ACTIVITIES		1,899.43
		=====
BALANCE AT BANK 01 April 2023		2,223.45
ADD Surplus for Year		1,899.43

BALANCE AT BANK 31 March 2024		4,122.88
		=====

I approve these accounts and confirm that I have made available all relevant records and information necessary for their preparation.

SIGNED Kaven O'Keane DATE 30/8/2024

Secretary