

PARK 60 PLUS
(Formerly Park Branch Age Concern)
INCOME AND EXPENDITURE STATEMENT.
12 MONTHS ENDED 31 MARCH 2025.

	£	£
INCOME FOR YEAR		
Meals & Bingo		1,437.50
Volunteer Expenses Reimbursed		840.00
Fundraising		664
Bank Interest Received		5.00

		2,946.50
EXPENDITURE FOR YEAR		
Cost of Meals	360.99	
Bingo Machine	195.00	
Learmount Comm. Dev. Group	390.00	
Bank Charges	38.27	

		984.26

(DEFICIT) FOR YEAR ON ACTIVITIES		1,962.24
		=====
BALANCE AT BANK 01 April 2024		4,122.88
ADD Surplus for Year		1,962.24

BALANCE AT BANK 31 March 2025		6,085.12
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I approve these accounts and confirm that I have made available all relevant records and information necessary for their preparation.

SIGNED Karen O'Kane DATE 16.9.2025

Secretary