

	A	B	C	D
1	<b>Charlemont and Cranagill Young at Heart Club</b>			
2	Income and Expenditure Year 2023			
3				
4	<b>Income</b>		<b>Expenditure</b>	
5	Credit Bank 1/1/23	£ 1,959.32	Speakers	£ 260.00
6	Membership	£ 190.00	BBQ	£ 437.12
7	Grants		Hillsborough	
8	ABC Council	£ 950.00	Meal Premier Inn	£ 663.07
9	ABC Council	£ 800.00	Visit castle	£ 450.70
10	ABC Council BBQ	£ 400.00	Meal castle	£ 568.50
11	Halifax Hillsborough	£ 1,850.00	Euro coach	£ 400.00
12	Donations BBQ	£ 50.00	Insurance	£ 180.32
13	Outing	£ 340.00	Secretary & Stationery	£ 89.00
14	Christmas dinner	£ 440.00	2 x Craft Classes	£ 400.00
15			Donation in lieu of flowers	£ 25.00
16			Donation rent hall	£ 500.00
17			Teapot	£ 60.00
18			2 x Pump Flask	£ 60.00
19			Christmas Dinner	£ 440.00
20			CR Bank 31/12/23	£ 2,445.61
21				
22		£ 6,979.32		£ 6,979.32

*Bruce Gellan*  
*10/1/24*  
*Manager*

*JGh*  
 Manager Orchard Credit Union 10-1-24.

I HAVE AUDITED THE  
 ACCOUNTS OF  
 CHARLEMONT + CRANAGILL  
 AND FOUND THEM CORRECT  
 10-1-24

Orchard Credit Union Ltd  
 The Old Savings Bank  
 1 Victoria Street  
 Armagh  
 BT61 5DS  
 Tel: 02837 524506