

**Coagh Community Crossroads Club**  
**1st January 2024 - 31st December 2024**

	£
<b><u>Opening Balance as at 1st January 2024</u></b>	<b>2,332.73</b>
<b><u>Income</u></b>	
Grants	900.00
Membership Fees	919.00
Bring & Buy Sale	380.50
Registration Fees	2407.00
Donation	
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	£
Total Income	<u>4,606.50</u>
<b><u>Expenditure</u></b>	
Transport	800.00
Insurance	260.39
Tutor Costs	400.00
Bank Fees	74.10
Donations	30.00
Materials	0.00
Sundry	88.34
Stationery	45.00
Trips/Outings	2132.05
Expenses	596.48
Membership (CWSAN)	20.00
Entertainment	50.00
Maintenance	130.00
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	£
<b>Total Expenditure</b>	<u>4,626.36</u>
	£
Closing balance as at 31st December 2024	2,312.87