

GRANGE PREPARATIVE MEETING

Accounts for the year ended 2024

Opening balance 1st January 2024		£50519.28
Annual subscriptions	£13956.47	
Dividend income	£ 51.48	
Burial fees	£ 315.00	
Freewill offerings	£ 940.00	
NIE payment refund	£ 478.96	
Property income	£ 6500.00	
Total Income		<u>£22241.91</u>
		£72761.19
Less expenditure		
Building Insurance	£3037.19	
Oil and Electricity	£ 1603.27	
Rates and Water Charges	£ 2270.63	
Cleaner	£ 209.50	
Moiety	£ 7551.16	
Donations	£ 1289.46	
Travel expenses	£ 80.00	
Postage & Stationery	£ 221.85	
Property repairs/ maintenance	£32674,50	
Bank charges	£ 164.19	
Flowers	£ 12.50	
		<u>£49124.24</u>
Closing balance 31st December 2024		£23636.95

**GRANGE PREPARATIVE MEETING
RESTORATION FUND**

Opening Balance 1st January 2024	£9334.83
Donations	<u>£ 576.00</u>
	£9910.83
Less bank fees	<u>£ 30.36</u>
Closing balance 31st December	£9880,47