

Largymore Temperance Juniors
(Formerly Lisburn Temperance Juniors)

Annual Accounts

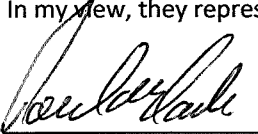
For the year ending
31st December 2024

Largymore Temperance Juniors
(Formerly Lisburn Temperance Juniors)
Accounts 2024

Income	2023		2024	
Balance B/F 1st January				
Bank	1396.5		1926.33	
Cash	280.78	1677.28	280.81	2207.14
		<u>11039.28</u>		<u>7497.14</u>
LCCC Grants		5900.00		2890
Donations		596.00		880
Fund Raising		2866.00		1520
		<u>11039.28</u>		<u>7497.14</u>
 Expenditure				
Hall Rent		1740.00		1560.00
Events		0.00		350.00
Bus Hire		737.80		520.00
Diesel/Travel		1640.00		524.56
Equipment		2072.30		424.92
Refreshments		1240.57		719.95
Training		420.00		590.00
Insurance		650.00		650.00
Stationery		244.01		386.49
Miscellaneous		39.96		363.60
Bank Fees		47.50		44.17
Balance C/F 31st December				
Bank		1926.33		1082.64
Cash		280.81	2207.14	1363.45
		<u>11039.28</u>		<u>7497.14</u>

I have examined the income and expenditure accounts for Largymore Temperance Juniors (formerly Lisburn Temperance Juniors) for the year ending 31st December 2024 along with the books and records for the respective period.

In my view, they represent a true and fair reflection of the records presented.



Paul McCarroll
47 Thornleigh Park
LISBURN
BT28 2DD

07. 02. 2025