



# Queens Park Women's Group

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## Income and Expenditure for Year Ending 31st March 2023

Opening Balance	£19,074.60
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<u>Income</u>	£	£
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Antrim and Newtownabbey Borough Council	5,400.00
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St Stephens Green Trust	9,960.00
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Cooperation Ireland	840.00
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Education Authority	3,000.00
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Room Hire	486.00
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<u>Total Income for the Year</u>	<u>£19,686.00</u>
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### Expenditure:

Hospitality	903.36
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Project costs	2115.00
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Transport costs	480.00
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Running costs	9,211.64
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Expenditure before Bank Interest and charges **£12,710.00**

Bank Charges and fees (79.76)

**Total Expenditure** **£12,789.76**

**Closing Balance** **£25,970.84**

Independently verified by

Eileen Weir

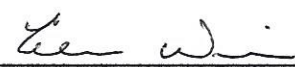
Good Relations Co-Ordinator

Shankill Women's Centre

151-157 Shankill Road

BT13 1FD

Tel: 028 90 240642

Signed 

Date 26<sup>th</sup> May 2023

Queenspark Women's Group

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Glengormley

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