



Queens Park Women's Group

Income and Expenditure for Year Ending 31st March 2024

Opening Balance £25,970.84

<u>Income</u>	£	£
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Antrim and Newtownabbey Borough Council	6,700.00	
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St Stephens Green Trust	301.25	
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Fundraising	1,170.00	
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Education Authority	2981.00	
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Room Hire	448.00	
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<u>Total Income for the Year</u>	<u>£11,600.25</u>	
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Expenditure:

Hospitality	586.00
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Project costs	7997.57
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Transport costs	1,000.00
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Running costs	9,260.53
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Office Equipment	1,400.00
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Income and expenditure for year ending March 2023 (page 2)

Expenditure before Bank Interest and charges £20,244.10

Bank Charges and fees (80.39)

Total Expenditure **£20,324.49**

Closing Balance **£17,246.60**

Independently verified by

Eileen Weir

Good Relations Co-Ordinator

Shankill Women's Centre

151-157 Shankill Road

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Tel: 028 90 240642

Signed  _____

Date 26th July 2024

Queenspark Women's Group

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