



Income and Expenditure for Year Ending 31st March 2025

Opening Balance	£17,246.60
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<i>Income</i>	£	£
Antrim and Newtownabbey Borough Council	6,869.81	
Impact NI	450.00	
Education Authority	2,800.00	
Room Hire	820.00	
Donations and own fundraising	1,835.00	
<i>Total Income for the Year</i>	<i>£12,774.81</i>	

Expenditure:

Project costs	1,763.80
Training costs	1,081.93
Running Costs	9,235.66
Capital Equipment	1,927.00
 Expenditure before Bank charges	 £14,008.39

Scan of signed copy of Income and expenditure ending March 2025

Income and expenditure for year ending March 2025 (page 2)

(80.69)

Bank Charges and fees

£14089.08

Total Expenditure

£15,932.33

Closing Balance 31st March 2025

Independently Verified by

Eileen Weir

Good Relations Co-Ordinator

6 Hesketh Park

Belfast

BT14 7JR

Signed Eileen Weir

Date 10th May 2025

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