



THE NOT FORGOTTEN NORTHERN IRELAND FINANCIAL RECORDS 2023/2024



Income for the Financial period 1st April 2023- 31 March 2024

Balance B/f as at 01/04/2023	£20,825.29
Donations	£ 5,605.71
Grants	£17,880.00
Roadshow Raffles	£ 1,558.50
Bank Interest	£ 41.71
Total Income	£45,911.21

In my opinion the Accounts for The Not Forgotten Northern Ireland 2023/24 are drawn up to exhibit a true and accurate view of the Fund's affairs according to the best of the information and explanations given and as shown by the books of The Not Forgotten Northern Ireland.

Expenditure for the financial period

1st April 2023 - 31st March 2024

Events / Roadshows	£5,149.97
Royal Parties Flights/Accom/Tpt	£4,579.76
Admin / AGM Expenses	£2,388.98
Somme Nursing Home	£ 657.50
Rebranding/new Popups etc	£ 736.00
Capital Expenditure - Laptop	£ 450.00
Bank Charges	£ 24.02
Total Expenditure 2023/24	£13,986.23
Deducted from income	£45,911.21
Balance C/F to 2024/25	£31,924.98

Signed: J. McCabe
MRS J. McCABE, A/Chairman May 2024

Signed: H. Bennett
MR H. BENNETT, Independent Auditor, May 2024