

Simpson Grant Association Dergina
1st February 2024 to 31st January 2025

Income

Opening Balance	£568.09
Donations	£1600.00
M U D Council grant	£900.00
Micro Grant	£1806.00
Loan from Lodge	<u>£1800.00</u>
Total	£6674.09

Expenditure

Ni Water	£83.58
Hall Rent	£900.00
Micro Grant Patio area	£2150.00
Wildflower area upkeep	£ 800.00
Power NI	£334.32
Hall Insurance	£699.94
Balance in Bank	<u>£1706.09</u>
Total	£6674.25

Treasurer *Margaret Duff*

I have checked the above accounts and found them to be correct

(independent examiner)

Gail McNeill