

# Ballinderry War Memorial Hall Management Committee

## Income and Expenditure Account for the period 1st January 2024- 31st December 2024

Income		Expenditure	
Hall Hire/Rent	2,485.00	Service Charges	4,340.22
Grants Received	121,640.19	Employee Costs	27,502.21
Fundraising & Events	9,215.29	Events & Programme costs	16,998.27
Donations	3,760.00	Repairs & Renewals	4,624.48
Misc	12.00	Purchase of Equipment	3667.03
		Membership fees	195.00
		Misc.	295.98
<b>Sub Total</b>	<b>137,112.48</b>	<b>Sub Total</b>	<b>57,623.19</b>
Opening Balance No 1 Account	13,510.84	Closing Balance No1 Account	22,578.82
Opening Balance No 2 Account	6,428.08	Closing Balance No2 Account	76,849.39
	<b>157,051.40</b>		<b>157,051.40</b>

The accounts were passed by Ballinderry War Memorial Hall Management Committee on Wednesday 29th Jan 2025 and signed on its behalf by

Eddie Carson Eddie Carson Chairperson Date 29/1/25

Gillian Musgrave Gillian Musgrave Treasurer Date 29/1/25

### Basis of Independent Examiner's report.

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounts records kept by the charity and a comparison of the accounts presented with those accounts.

### Independent Examiners Statement

I have completed my examination and have no concerns in respect of any matters. I have no matters that require drawing to your attention.

Brian Woods Brian Woods Date 11/3/25