

Ards Peninsula Villages Partnership  
Accounts 2023/24

OPENING BALANCE - 01/04/23

£1,115.76

Account Details  
Income

Grants - Ards and North Down Borough Council  
Grant - Arts Council for NI Sept 23-Aug 24  
Donations - Kite Festival Traders

Expenditure

Insurance  
Website Hosting  
Venue for Meetings  
Kite Festival  
Art Mosaic Project

£8,254.04  
£5,616.00  
£960.00  
£638.71  
£239.96  
£367.90  
£7,011.83  
£900.00

Income Total:

£14,830.04

Expenditure Total :

£9,158.40

2023/24 - Income/Expenditure Balance

£5,671.64

Account Balance - 31/03/24

£6,787.40

2024 - Restricted Funding (ACNI)


£4,716.00

Unrestricted Balance

£2,071.40

Signed Chairperson

Date:

  
13th May 2024

Independently examined by

County Down Rural Community Network

Signed: 

Date: 13/5/2024