

DIXON PARK RESIDENTS ASSOCIATION ACCOUNT
INCOME & EXPENDITURE ACCOUNT THE YEAR ENDED 31 MARCH 2024

Opening Bank Balance

@ 1/4/2023

2,347.41

INCOME

NIHE

12,352.99

EXPENDITURE

Inver Garden	1,500.00
Sky	663.20
Bank Fees	133.25
TV Licence	164.00
Power NI	28.53
NI Water	187.40
Insurance	656.65
Larne Lock	50.00
AEL	1,690.00
Transportation	470.00
Tickets/Shows	1,350.00
Marty's Catering	1,448.00
Tombola Prizes	200.00
Curry's	858.00
Hodge Butcher's	450.00
Hagan's Fruit	450.00
Entertainment	200.00
Gas	363.00
Hospitality	271.84
Card	7.99
Home Bargains	98.75
Booknook	58.50
Fence	400.00
Sundry	29.00
Ink	167.97
Lunchbox	90.00
Repairs/Renewal	89.00
Xmas	200.00
Closing Bank	
Balance 31/3/24	2,425.32

14,700.40

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14,700.40

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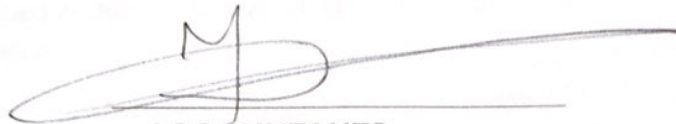
We have prepared the above account from the records and information
supplied by Dixon Park Residents Association

FRANK BEATTIE & CO LTD

ACCOUNTANTS

98B MAIN STREET

3 April 2025

A handwritten signature in dark ink, consisting of a large, stylized 'M' followed by a horizontal line that extends to the right.

ACCOUNTANTS

I approve the above accounts and confirm that I have made available all
records and information for their preparation.

SIGNED:

A handwritten signature in dark ink, reading 'Ann Marshall' in a cursive style.

Dixon Park Residents Association