

**DIXON PARK RESIDENTS ASSOCIATION ACCOUNT  
INCOME & EXPENDITURE ACCOUNT THE YEAR ENDED 31 MARCH 2025**

Opening Bank Balance  
@ 1/4/2023

2,425.32

**INCOME**

NIHE

13,476.28

FIRMUS

356.52

**EXPENDITURE**

Inver Garden 1,400.00

Sky 741.00

Bank Fees 118.05

TV License 171.88

Power NI 395.24

NI Water 244.24

Insurance 700.00

AEL 378.00

Transportation 370.00

Tickets/Shows 315.20

Marty's Catering 2,516.57

Jewelry Workshop 480.00

Philis Farm 595.00

Provisions 305.89

Hagan's Fruit 500.00

Gas 441.00

Booknook 225.50

Ink 264.25

Repairs/Renewal 209.00

Closing Bank

Balance 31/3/25 5,887.30

16,258.12

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16,258.12

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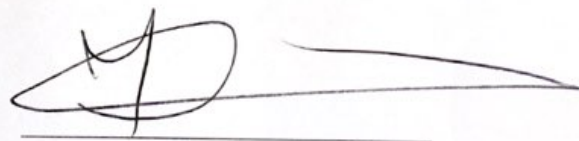
We have prepared the above account from the records and information  
supplied by Dixon Park Residents Association

**FRANK BEATTIE & CO LTD**

**ACCOUNTANTS**

**98B MAIN STREET**

19 March 2026



**ACCOUNTANTS**

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

**SIGNED:**

Ann Marshall  
**Dixon Park Residents Association**

FRANK BEATTIE & CO LTD  
98B MAIN STREET  
LARNE  
CO ANTRIM  
BT40 1RE