

NORTHERN IRELAND MOUNTAIN RESCUE TEAM  
 YEAR ENDED 31 MARCH 2024

Opening Bank Balance 39,608.18

Receipts		Payments	
ALL Tex	1,080.50	Administration	4,510.11
Borough Councils	300.00	Equipment	2,857.58
MIRIAM	2,856.02	Fuel	3,960.39
Grant - DOJ	16,324.23	Insurance	1,259.78
Grant - UKSAR	6,991.00	Rental	13,431.31
Grant SECAD	1,750.00	Training	3,462.23
Donations	4,910.61	Vehicle Maintenance	1,457.15
Just Giving	4,368.06	Bank Fees	223.53
Misc. Income	21.52	Travel	145.08
Fundraising Events	5,086.00	MIRIAM	5,782.82
Street Collections	5,703.95		
Bank Interest	118.39	Vat	5,532.40
		Closing Bank Balance	46,496.08
	89,118.46		89,118.46

I certify that the above represents a true summary of the receipts and payments of the NIMRT

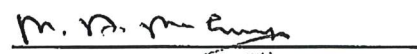
  
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Chair

  
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 Treasurer

Independent Examiner's Statement

I have examined the above summary on behalf of the Northern Ireland Mountain Rescue Team and in my opinion, it agrees with the books and records held by the group for the year ended 31st March 2024 and with the balance at hand at that date.

  
 \_\_\_\_\_ 23rd September 2024 Martin  
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4 Drumlin Heights, Enniskillen

