


SHIP - Shared History Interpretive Project

<u>Income & Expenditure Account for year ended 31.03.23</u>	£p	£p	£p
Opening Bank balance 01.04.22			17408.67
<u>Income</u>			
Robbie Hunter Retirement Charity	15465.25		
McMillan Estate Agents	<u>500.00</u>	15965.25	
<u>Expenditure</u>			
Office Rent	475.00		
Maintenance of murals	110.40		
Website fees	431.28		
Computer/Printer	483.79		
Remembrance Service costs	967.36		
Bank fees	<u>69.20</u>	<u>2537.03</u>	
Surplus in 22/23			<u>13428.22</u>
Closing Bank balance 31.03.23			<u>30836.89</u>

The above Income & Expenditure Account for year ended 31.03.23 was prepared from thye books, records and explanations received and is in agreement therewith. An Independent Examination was carried out.


J. QUINN & COMPANY
CERTIFIED PUBLIC ACCOUNTANTS
AUDITORS
44 Glen Road
Belfast BT11 0BB
Tel: 017433 Fax: 019740