


SHIP - Shared History Interpretive Project

Income & Expenditure Account for year ended 31.03.24

	£p	£p	£p
Opening Bank balance 01.04.23			
<u>Income</u>			30858.89
Intercomm Ireland Donation	2774.70		
	<u>1000.00</u>	3774.70	
<u>Expenditure</u>			
Subscriptions			
Website	439.41		
Postage	298.25		
Docker Stories	13.96		
Dockers Reunion	4282.00		
Ship Remeembrance Service	1272.00		
Subsistance	1228.31		
Bank charges	73.65		
Mural repairs	61.20		
Dockers Titanic visit	219.60		
Howth Single Circle	124.00		
	<u>70.39</u>	<u>8082.77</u>	<u>(4308.07)</u>
Closing Bank balance 31.03.24			<u>26550.82</u>

The above Income & Expenditure Account for year ended 31.03.24 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  
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