

Income	
BBQ-2023	£850.00
BBQ-2023-Ballot	£535.00
Donation-John Atcheson Foundati	£1,000.00
Donation-Rotary Club	£100.00
Donations Received-Stephen Gardner	£360.53
Hilary Doherty-Donation	£500.00
Donation-Bobby Doherty	£1,139.00
Heather, 's Swim	£765.00
Steps Challenge	£225.00
Annual Dinner2023-Balot	£410.00
Annual Dinner2023-Income - Other	£900.00
Annual Dinner Income-Refund	£185.50
Amazon Smile	£27.94
Bank Interest	£138.29
Total Income	£7,136.26

Expense	
Christmas-Short Strand Party	£350.00
BBQ-2023 Cost	£1,540.00
Bobby Doherty-Flowers & Sundr	£140.00
Bobby Doherty-Tree Planting	£1,375.00
Bobby Doherty-Plaque Supply	£280.00
Donations-Short Strand (2Years)	500.00
NIPF Annual Dinner-2023-Cost	£1,973.00
NIPF Games 2023-Cost	£5,258.00
Croudfunding-NIPF Donation	£100.00
Boccia Team Outfit	£66.60
Boccia Competition Entrance Fe	£40.00
Boccia Costs-Food	£155.40
Boccia Costs-Fuel	£120.60
Public Liability Insurance	£100.80
Bank Charges	£38.90
Total Expense	£12,038.30

Eddie McCross
Signed by Chairperson

Date 9/10/24

Signed by Treasurer

Date

W.A.D.
9/10/2024

ORLA MCCROSSY CA (ICAS, 2021)

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