

**NIPF Accounts for 2024**

Income	
DSNI Boccia Support	£300.00
NIPF-Carvery 2024-Ballot	£595.00
NIPF-Carvery 2024	£1,370.00
NIPF Dinner 2024	£895.00
Deposit-AW	£100.00
NIPF-Games 2024	£1,550.00
Donation-Progressive Building S	£500.00
Steps Challenge	£125.00
Total Interest Inc	£11.53
<b>Total Income</b>	<b>£5,446.53</b>

Expenses	
Boccia Entrance Fees	£15.00
NIPF Carvery 2024 Refund	£60.00
NIPF Carvery 2024 Costs	£485.00
NIPF Dinner 2024-Repayment	£995.00
NIPF Dinner 2024 Deposit	£100.00
NIPF Dinner 2024 Costs	£1,842.50
Error Deposit-AW Beechlawn/AW	£300.00
NIPF Games 2024-Cost	£5,801.09
NIPF Games 2023	£350.00
Boccia Membership WA JMCV AW	£39.54
Boccia Costs-Food	£11.80
Boccia-Fuel	£29.00
Boccia Competition Entrance Fee	£33.00
Boccia Costs-Food	£91.60
Competition Fees	£20.00
Cafe	£107.60
Public Liability Insurance	£100.80
Bank Charge	£38.17
<b>Total Expense</b>	<b>£10,420.10</b>

**Balance Sheet**

ASSETS	
DFTD 950132 80112151	£30,666.31
Boccia Petty Cash	£69.92
NIPF Current	£8,627.24
Total Cash at bank and in hand	<u>£39,363.47</u>

**TOTAL ASSETS** £39,363.47

Chairperson *Edda M. Crox* Date *10/11/25*

Treasurer *M. M. D.* Date *11/17/25*

Auditor *Independent Examiner* Date *05/10/2025*

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