

**Fox Park Residents Association**  
**Statement of Accounts**  
**From 31/3/2023 – 31/3/ 2024**

<b>Income</b>	<b>£</b>
Fox Park Residents Association Fund-raising	1533.00
N.I. Housing Executive Funding	24.00
Redress	50.00
<b>Expenditure</b>	
Community Insurance	260.00
Fun Day	1016.34
Halloween Activities	436.34
Christmas Celebrations	485.00
Christmas Educational Classes	476.19
Educational Trips	2867.26
Hall Hire	150.00
Team Building Events	1572.39
Flower Pots	500.00
Community Equipment	195.00
Bank Fees	79.78
<b>Opening Balance 31/3/2023</b>	<b>10703.91</b>
<b>Plus Income</b>	<b>1607.00</b>
<b>Less Expenditure</b>	<b>8038.30</b>
<b>Closing Balance</b>	<b>4272.61</b>

Certified 2/10/24  
E. Giboney  
Treasurer DSG 2010