

**Finnis Rural Development Association**

**Financial Statement Period 1st August 2024 - 31st July 2025**

Income for Period

Old Tyme Dance 5th September 2024	£160.00
Old Tyme Dance 7th October 2024	£260.00
Table Quiz 13th November 2024	£450.00
Daffodil Tea 1st May 2025	£1,125.00
Old Tyme Dance 10th June 2025	£130.00

Total Income £2,125.00

Less Expenditure for Period

Bank Charges	£208.66
Power NI	£168.00
Heating Oil	£390.00
NI Water	£48.53
Hall Rent	£500.00

Total Expenditure £1,315.19

Surplus of Income over Expenditure for  
Period £809.81

Opening balance brought forward £5,041.49

Closing balance carried forward £5,851.30

Signed: *Malcolm Megarry*  
3/9/25 Malcolm Megarry  
Treasurer

Signed: *Derek Fee*  
3/9/25 Derek Fee  
Chairman