



UNA NORTHERN IRELAND

## FINANCIAL STATEMENT for year ending 30<sup>th</sup> April 2023

**OPENING BALANCE at 1<sup>st</sup> May 2022: £870.46**

	2022-2023	2021 – 2022
<b>Income (£)</b>		
Donations	00.00	100.00
Bank Interest	0.00	0.42
<b>TOTAL</b>	<b>0.00</b>	<b>100.42</b>
<b>Expenditure (£)</b>		
Zoom Licence	100.00	143.88
Book Token for Speaker	0.00	30.00
'Think Globally, Act Locally' project, the Robinson Library, Armagh	25.00	0.00
CADA Fee	0.00	0.00
Bank Charges	15.83	6.06
<b>TOTAL:</b>	<b>140.83</b>	<b>179.94</b>
<b>BALANCE:</b>	<b>729.63</b>	<b>870.46</b>

**CREDIT BALANCE at 30<sup>th</sup> April 2023: £729.63**

Treasurer:

Accounts audited by:

24.05.2023