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# **N I G A T**

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## **Financial Report for the year**

**1st November 2024 to 31st October 2025**

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# **C O N T E N T S**

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**(1) Treasurers Report**

**(2) Income & Expenditure Account for the  
year ended 31st Oct 2025**

**(3) Statement of Assets & Liabilities as at 31st Oct 25**

## NIGAT TREASURER'S REPORT 2024/2025

We are pleased to present our Income & Expenditure Account and Treasurer's Report for the financial year ended 31st October 2025.

The Income & Expenditure Account for the financial year reflects a net surplus of **£972** (2024: deficit £559).

Income for the financial year amounted to £4,590 offset by expenditure incurred of £3,618.

Donations of £1,990 were received during the year (2024: £1,539).

The receipts from the Summer School amounted to £1,150 with expenditure incurred of £1,058, resulting in a net surplus of £92.

Membership subscriptions were received totalling £775. Paypal was the preferred method of payment for membership fees and we would continue to encourage our members to avail of this service.

The main source of expenditure during the year was the Peace People reading room on the Lisburn Road (£1,400 for the year in rental expenses plus £708 on insurance costs)

As at 31st October 2025, the Total Funds available for NIGAT was **£18,397**:

£17,425 - Funds B/Fwd @ 31st Oct 24  
£4,590 - Add Income (1st Nov 24 to 31st Oct 25)  
(£3,618) - Less Expenditure (1st Nov 24 to 31st Oct 25)  
**£18,397 - Funds Available @ 31st Oct 25**

We would like to thank all our members for their continued support and share our appreciation for your efforts during the year.

Take care & stay safe.

**NIGAT**

# NORTHERN IRELAND GROUP FOR ART AS THERAPY

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## INCOME & EXPENDITURE ACCOUNT FOR 12 MONTHS

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1st NOVEMBER 2024 TO 31st OCTOBER 2025

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Consolidation of  
2x Danske Current A/cs & PayPal A/c

### INCOME

Donations	£	1,990
NIGAT Membership Subscriptions	£	775
Summer School Receipts	£	1,150
Day Meetings Income	£	675
<b>TOTAL INCOME FOR YEAR</b>	<b>£</b>	<b>4,590</b>

### EXPENDITURE

Bank Charges (2 x Danske Current A/C's & Paypal)	£	77
Day Meetings Expenses includes Snacks/Tea & Coffee	£	125
Summer School Expenses includes Travel & Accomodation	£	1,058
Library / New Reading Room costs includes Rent & Rates	£	2,108
Accountant Fee	£	250
<b>TOTAL EXPENDITURE FOR YEAR</b>	<b>-£</b>	<b>3,618</b>

<b>SURPLUS / (DEFICIT) FOR YEAR</b>	<b>£</b>	<b>972</b>
<b>(Total INCOME Less Total EXPENDITURE)</b>		

# NORTHERN IRELAND GROUP FOR ART AS THERAPY

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## STATEMENT OF ASSETS AND LIABILITIES

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### AS AT 31st OCTOBER 2025

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#### ASSETS

NIGAT Danske Current A/c - Summer School	£	2,331
NIGAT Danske Current A/c - General	£	15,425
Paypal A/C	£	641

**TOTAL ASSETS** £ **18,397**

#### LIABILITIES

£ -

**NET ASSETS AS AT 31st OCTOBER 2025** £ **18,397**