

LISNASKEA WOMEN'S GROUP

INCOME & EXPENDITURE 1<sup>st</sup> APRIL 2024 to 31<sup>st</sup> MARCH 2025

INCOME

Balance 1 <sup>st</sup> April 2024	£3021.06
Members Refund Day Trip	48.00
Members Contribution (Armagh)	100.00
Members Subscriptions	680.00
Contributions Ardhowen Tickets	336.00
Donation Lisnaska Fairs & Market	1000.00
Total	£5185.06
Less Expenditure	2190.99
Balance 31 <sup>st</sup> March 2025	£2994.07

EXPENDITURE

L. Egerton Independent Examiner	£20.00
Speakers at Group Meetings	200.00
Creighton's Hotel Refreshments	205.20
Lidl Flowers (Chairman)	9.99
Lidl Vouchers	147.00
V. Brown Amazon Projector Table	53.97
4C Coffee House Armagh	136.50
Honeyhill Cider Factory	360.00
Ardhowen Tickets	346.50
V. Brown On Line Newitts Hoops	31.90
Secretary Expenses	153.99
Sharon Finlay (Xmas Dinner)	205.00
Rental Holy Trinity (Hall)	30.00
Chairperson's Expenses	30.00
Treasurer's Expenses	30.00
Share Centre (St. Patrick's Lunch)	167.00
TOTAL	£2190.99

Signed H. LaSalle Treasurer Date 16/4/25 Signed A. Benson Chairperson Date 16-4-25

Independent Examiner of Accounts  Date 10.4.25