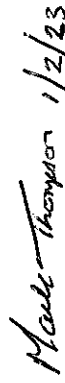



United Ulster History Forum
Accounts Balance Sheet
From 01.01.22 - 31.12.22

Date	Transaction	Payment Method Cheque/Cash	Amount Received	Amount Paid Out	Balance
	Opening Balance as at 01.01.22				3,884.11
05/01/2022	Thomas Colwell Storage facilities	Cheque 118		400.00	3,484.11
10/01/2022	Simon McFerran Web Hosting	Cheque 120		50.00	3,434.11
27/01/2022	The Federation of Ulster Local Studies	Cheque 117		25.00	3,409.11
15/02/2022	Ballywalter Youth & Community Venue Hire	Cheque 119		80.00	3,329.11
24/02/2022	Billy Dowie Purchase of sword	Cheque 121		600.00	2,729.11
10/03/2022	Bank Notified Fees	Direct from Account		29.75	2,699.36
20/05/2022	The Federation of Ulster Local Studies	Cheque 122		15.00	2,684.36
08/09/2022	Bank Notified Fees	Direct from Account		27.80	2,656.56
08/12/2022	Bank Notified Fees	Direct from Account		25.95	2,630.61

This is the forgoing financial statement from the books, records and bank statements as at 31 December 2022

Signed:  1/2/23
 Mark Thompson
 Treasurer

 1/2/23
 Nicky Gilmore
 Chairperson

 1/2/23
 Sandra Henderson
 Independent Examiner

Independently examined by

County Down Rural Community Network

Signed: 

Date: 1/2/23