

**NORTH DOWN AND ARDS DOWNS SYNDROME SUPPORT GROUP**

**INCOME AND EXPENDITURE**

2023/2024

£

<b>INCOME</b>	
INCOME FROM FUNDRAISING	£6,480.48
GIFT AID	£493.75
OTHER INCOME	£156.00

**TOTAL INCOME**

**£7,130.23**

2022/2023

£

<b>INCOME</b>	
INCOME FROM FUNDRAISING	£2,531.70
OTHER INCOME	£157.00

**TOTAL INCOME**

**£2,688.70**

<b>EXPENDITURE</b>	
HALL HIRE	£899.17
DRAMA PAYMENT	£930.00
GROUP ACTIVITIES	£200.00
YOGA PAYMENTS	£990.00
ARK FARM SUMMER OUTING	£527.00
BOWLING OLDER GROUP	£156.00
GOH PANTO	£1,946.75
FLOWERS FOR MEMBERS	£50.00
XMAS PARTY	£873.10

<b>EXPENDITURE</b>	
DRAMA PAYMENTS	£3,075.00
HALL HIRE	£1,164.54
BLAIR MAYNE	£232.00
GROUP ACTIVITIES	£200.00
XMAS PARTY	£925.76
GOH PANTO	£2,128.00
DSA FEE	£20.00
YOGA FEES	£955.00

**TOTAL EXPENDITURE**

**£6,572.02**

**TOTAL EXPENDITURE**

**£8,700.30**

**SURPLUS**

**£558.21**

**DEFICIT**

**£6,011.60**

OPENING BANK BALANCE  
CLOSING BANK BALANCE

£6,400.90  
£6,959.11

OPENING BANK BALANCE  
CLOSING BANK BALANCE

£12,412.50  
£6,400.90

AGREES TO SURPLUS ABOVE

**£558.21**

AGREES TO DEFICIT ABOVE

**£6,011.60**

SIGNED BY TREASURER:

SIGNED BY CHAIRPERSON:

SIGNED BY INDEPENDENT EXAMINER:

*22/11/2024*  
*Gerry O'Boyle*  
*Director*



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EXAMINER: