



Annual Statement of Accounts

1st April 2024 -31st March 2025

Income		Expenditure	
N.I.H.E (SPOD)	£16,336.34	N.I.H.E (SPOD)	£ 15,852.53
A.N.B.C	£6,500.00	A.N.B.C	£ 6,592.53
Listening Ear NIHE	£4,337.06	Listening Ear NIHE	£ 4,307.79
EA Intervention	£5,560.66	EA Intervention	£6,069.79
Donation MP Bradley	£1000.00	BDRA own spend	£2,961.76
Refunds	£1,314.15		
Total	£35,048.21	Total	£35,784.40
Bank (1.04.24)	£12,111.01	Bank (31.03.25)	£11,374.82
Total	£47,159.22	Total	£47,159.22

Name, Stephen Fegan

Position, Treasurer

Signature 

Name, Sean Montgomery

Position, Radius Housing *Support/Care Housing officer*

Signature 