Sports Mental Health NI
STATEMENT OF ACCOUNTS
01/04/2022 to 31/03/2023

	Income		Expenditure	
Opening Bank Balance at 01.04.22		**21743.23**		
			Running Costs	
			Training Courses	5590.00
Ards Rugby Club Fundraising Donation	6176.00		Counselling Services	3855.00
Bangor Amateurs FC	1025.00		Arts Supplies	1025.00
Ards Rangers Fundraising Donation	1012.00		Sports Trophies and Medals	684.51
Donations	20.00		Signs, Banners and Advertising	610.00
			Kits	512.73
			JP Cory Materials	456.19
			Meeting Expenses	373.60
			Petty Cash	300.00
			Go Daddy Subscription	143.81
			Printing Costs	131.69
			Bank Charges	22.02
Total Income		**8233.00**	**Total Expenditure**	**13704.55**
			Closing Bank Balance at 31.03.23	**16271.68**

Prepared by North Down Community Network from the information supplied by Sports Mental Health NI
We have found that this statement is an accurate reflection of the financial position of the Association @ 31.03.23 An Audit has not been carried out.

Signed:

Dated: ____19/2/24 _____

Independent Examiner For and on behalf of
North Down Community Network

Signed: _____

Dated: _____

Sports Mental Health NI