

Nepalese Community Northern Ireland (NCNI) 109222, Financial Report 28/09/2023 to 27/09/2024							
Income				Expenditure			
Date	Events	Money In	Remarks	Date	Events	Money Out	Remarks
02/08/2024	Balance Transferred Laxman Niure	£6,215.73	Previous Savings	20/10/2023	Kanya Tika	£90.00	Goddess Durga Pooja
29/09/2023	Donation from Candidate	£595.00		20/10/2023	Food	£107.00	Goddess Durga Pooja
09/10/2023	Donation by Members	£760.00		20/10/2023	Miscellenous	£10.00	Goddess Durga Pooja
20/10/2023	Collection from Durga Pooja	£207.00		12/11/2023	Food	£450.00	Goddess Laxmi Pooja
12/11/2023	Collection from Laxmi Pooja	£543.00		12/11/2023	Miscellaneous	£93.00	Goddess Laxmi Pooja
03/01/2024	Cheque from Dunmurry Community	£300.00		03/01/2024	Food	£1,450.00	New Year Celebration
03/01/2024	Donation from Participants	£1,290.00	New Year Celebration	03/01/2024	Singer	£290.00	New Year Celebration
14/04/2024	Donation from Participants	£2,506.00	Nepali New Year Celebration	03/01/2024	Hall	£80.00	New Year Celebration
09/08/2024	Collection from Nagpanchami	£11.60		03/01/2024	Tips	£20.00	New Year Celebration
19/08/2024	Collection from Rakshabandhan	£80.00		31/03/2024	Trustee Verification & Meeting	£70.00	
01/09/2024	Donation from Participants	£970.00	Teej Celebration	14/04/2024	Food	£1,795.00	Nepali New Year Celebration
				14/04/2024	Singer	£400.00	Nepali New Year Celebration
				14/04/2024	Hall	£300.00	Nepali New Year Celebration

				14/04/2024	Miscellaneous	£34.00	Nepali New Year Celebration	
				23/06/2024	Food	£450.00	Field visit by Nepali Embassy	
				23/06/2024	Hall	£50.00	Field visit by Nepali Embassy	
				23/06/2024	Miscellaneous	£11.78	Field visit by Nepali Embassy	
				09/08/2024	Nag Panchami Poster	£20.00	Field visit by Nepali Embassy	
				13/08/2024	Banner	£25.00	Educational Observation Day	
				13/08/2024	Driver Tips	£50.00	Educational Observation Day	
				19/08/2024	Miscellaneous	£5.00		
				20/08/2024	BP Creightons	£123.90	Educational Observation Day (Private Car Hire)	
				20/08/2024	BP Creightons	£50.03	Educational Observation Day (Private Car Hire)	
				23/08/2024	Roulstons Foodstore	£72.76	Youth Football	
				02/09/2024	Booker Group	£72.50	Teej Programme	
				02/09/2024	Creightons of Blackroad	£45.23	Youth Football (Private Car Hire)	
				03/09/2024	Maxol	£40.00	Youth Football (Private Car Hire)	
				17/09/2024	BP Creightons	£25.02	Youth Football (Private Car Hire)	

				19/09/2024	Ashish Kandel	£304.00	Edu+Health Walk Material Shopping	
				25/09/2024	Yaks Nepalese Restaurant	£680.00	Teej Celebration	
				01/09/2024	Food	£970.00	Teej Celebration	
<b>Total</b>		<b>£13,478.33</b>				<b>£8,184.22</b>		