

Norfolk Green Care Network



Income and Expenditure 2023/2024 1st September 2023 - 31 August 2024

Balance bank account 1st September 2023 **753.39**

Income

Donations - general	44.12
Event - Green Gathering Nov 2023	706.50
Event - Walled Garden July 2024	48.82
Grant - Clarion Housing	2,480.00
	3,279.44

Expenditure

Event - Green Gathering Nov 2023	1,036.49
Event - Walled Garden July 2024	50.00
Printing and Postage	0.00
Insurance 2023/2024 -paid 2022/2023	0.00
Administration (Website, Zoom)	143.88
Misc	0.00
	1,230.37

Balance in bank account 31 August 2024 **£2,802.46**

Co-op vouchers in hand **£20.00**

I report to the members on my examination of the accounts of Norfolk Green Care Network for the year ended 31/08/2024.

Responsibilities and basis of report: I have examined the income and expenditure account records supported by receipts and payment details and the bank statements

Independent examiner's statement: I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Name: Andre Korolus ACIB

Relevant professional qualification(s) or body: ACIB - Associate Chartered Banker.

Qualified member of the The London Institute of Banking & Finance.

Address: Stocks House, Haverlingland Road, Haverlingland, Norwich. NR10 4PY

Date: 19 November 2024