

# nipsa

*The Leading Public Service Union*

nipsa  
Global  solidarity

## **Developing World Fund Accounts**

**For the year ended  
31st December 2008**

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# Northern Ireland Public Service Alliance

## Developing World Fund

For the year ended 31st December 2008

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	2008 £	2007 £
<b>Income</b>		
GAYE income	19,762	17,541
Interest	316	866
Council donations	5,000	5,015
T Shirt Sales	453	0
Conference collections	1,050	607
Donations	255	765
	<u>26,836</u>	<u>24,795</u>
<b>Expenditure</b>		
Donations made	26,700	46,024
Bank charges	5	100
	<u>26,705</u>	<u>46,124</u>
Surplus/ (deficit) for year	<u>131</u>	<u>(21,329)</u>

# Northern Ireland Public Service Alliance

## Balance Sheet - Developing World Fund

As at 31st December 2008

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	Notes	2008 £	2007 £
<b>Current assets</b>			
Bank balances		<u>8,633</u>	<u>8,502</u>
		<u>8,633</u>	<u>8,502</u>
<b>Total net assets</b>		<u><u>8,633</u></u>	<u><u>8,502</u></u>
<b>Represented by:</b>			
General fund		<u>8,502</u>	29,831
Net surplus		<u>131</u>	<u>(21,329)</u>
		<u><u>8,633</u></u>	<u><u>8,502</u></u>

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