

# nipsa

*The Leading Public Service Union*

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Global  solidarity

## **Developing World Fund Accounts**

**For the year ended  
31st December 2009**

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# Northern Ireland Public Service Alliance

## Developing World Fund Income and Expenditure

For the year ended 31st December 2009

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	2009 £	2009 £	2008 £	2008 £
<b>Income</b>				
GAYE income	19,089		19,762	
Grant received	9,761		0	
Interest	33		316	
Council donations	5,000		5,000	
T Shirt Sales	18		453	
Conference collections	1,283		1,050	
Donations	190		255	
		35,374		26,836
<b>Expenditure</b>				
Donations made	30,300		26,700	
Printing costs	1,652		0	
Training course	286		0	
Conference costs	1,449		0	
Travel and accommodation	397		0	
Bank charges	0		5	
		34,084		26,705
<b>Surplus for year</b>		<b>1,290</b>		<b>131</b>

# Northern Ireland Public Service Alliance

## Developing World Fund Balance Sheet

As at 31st December 2009

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	2009 £	2008 £
<b>Current assets</b>		
Cash at bank	<u>9,923</u>	<u>8,633</u>
	<u>9,923</u>	<u>8,633</u>
<b>Total net assets</b>	<u><u>9,923</u></u>	<u><u>8,633</u></u>
<b>Represented by:</b>		
General fund	8,633	8,502
Net surplus	<u>1,290</u>	<u>131</u>
	<u><u>9,923</u></u>	<u><u>8,633</u></u>

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**NORTHERN • IRELAND • PUBLIC • SERVICE • ALLIANCE**

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