

SPOKES DUNEDIN FINANCIAL STATEMENT 2023

Society Name: SPOKES Dunedin Incorporated

Society Number: 696298

Financial Statement for year ended: 31 December 2023, including unclaimed expenses

I certify that this financial statement has been submitted to and approved by the members at an annual general meeting held on 10 March 2025.

Signed:

A handwritten signature in black ink, appearing to be 'Fraser Stephens', with a long horizontal flourish extending to the right.

Name and designation: Fraser Stephens, Treasurer,

SPOKES DUNEDIN FINANCIAL STATEMENT

1 JANUARY 2022 – 31 DECEMBER 2023

		2023
Opening balance		4,022.64
Closing Balance		5,341.24
Expenses	Breakfast Heika	399.35
	Breakfast Bidvest	338.1
Subtotal		<u>737.45</u>
Income	Interest	18.03
	Rees IR	1200
	DCC	838.02
Subtotal		<u>2056.05</u>
Balance		1,318.60