

**BLOOMFIELD COMMUNITY ASSOCIATION  
STATEMENT OF ACCOUNTS  
01/04/2022 - 31/03/2023**

	Income	Expenditure
<b>Opening Bank Balance at 1 April 2022</b>	<b>7662.09</b>	
<u>Grants</u>		
ANDBC Community Development Grant 22 - 23	1280.00	2661.29
NIHE Grant for Christmas Project	1150.00	620.00
ANDBC Community Festival Fund Grant 22 - 23	800.00	252.33
NDCN - DICE Project	675.00	584.88
Bryson Scheme Cost of Living	600.00	741.95
ANDBC Grant	400.00	194.06
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<b>Total Income</b>	<b>4905.00</b>	<b>5142.21</b>
		<b>7424.88</b>
		<b>Closing Bank Balance at 31st March 2023</b>

Prepared by North Down Community Network from the information supplied by  
BLOOMFIELD COMMUNITY ASSOCIATION  
We have found that this statement is an accurate reflection of the financial position  
of the Association @ 31/03/2023. An Audit has not been carried out.

Signed: *Nessa Killingsback*  
Independent Examiner For and on behalf of  
North Down Community Network

Signed: *R. T. [Signature]*  
Bloomfield Community Association

Dated: 25th May 2025

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