

**BLOOMFIELD COMMUNITY ASSOCIATION
STATEMENT OF ACCOUNTS
01/04/2023 - 31/03/2024**

	Income		Expenditure
Opening Bank Balance at 1 April 2023		7424.88	
<u>Grants</u>			<u>Running Costs</u>
ANDBC Community Festival Fund Grant 22 - 23 (balance)	188.29		Community Activities / Events
ANDBC Community Development Grant 23 - 24 (advance)	1347.64		Electric & Heating
			Phone & Internet
			Admin Cost
			Bank Fees
			Misc Costs
Total Income		1535.93	Total Expenditure
			3997.09
			Closing Bank Balance at 31st March 2024
			4963.72

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 @ 31/03/2024. An Audit has not been carried out.

Signed: *Nawa Killingsbeck*
Independent Examiner For and on behalf of
North Down Community Network

Dated: 25th May 2025

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

Dated: __25th May 2025__