

**BLOOMFIELD COMMUNITY ASSOCIATION  
STATEMENT OF ACCOUNTS  
01/04/2024 - 31/03/2025**

	Income			Expenditure
<b>Opening Bank Balance at 1 April 2024</b>		<b>4963.72</b>		
<b><u>Grants</u></b>			<b><u>Running Costs</u></b>	
ANDBC Community Development Grant 24 - 25 (advance)	1183.79		Water Charges	798.18
ANDBC Grant	811.65		Phone & Internet	714.05
NDCN Room Hire	70.00		Insurance	403.70
			Bank Fees	67.52
<b>Total Income</b>		<b>2065.44</b>	<b>Total Expenditure</b>	<b>1983.45</b>
			<b>Closing Bank Balance at 31st March 2025</b>	<b>5045.71</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 @ 31/03/2025. An Audit has not been carried out.

Signed: *Nawa Killigbeck*  
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