

**CLANDEBOYE VILLAGE COMMUNITY ASSOCIATION
STATEMENT OF ACCOUNTS
1/04/2022 - 31/03/2023**

Opening Bank Balance at 1 April 2022	18668.97	
<u>Grants</u>		
ANDBC	4967.13	
DICE Donation	3615.00	
NIHE	2400.00	
Cash Donations / Fundraising	2275.00	
Asda	1193.00	
Refund	14.41	
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Total Income	14464.54	
<u>Running Costs</u>		
Community Events / Projects		5498.61
Covid Crisis Support		2671.00
Electric		2038.85
Other Running Costs		1349.63
Insurance		728.32
Internet & Phone		620.24
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Total Expenditure		12906.65
Closing Bank Balance at 31 March 2023		20226.86

Prepared by North Down Community Network from the information supplied by CLANDEBOYE VILLAGE 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: Maese Kellingsoack
Independent Examiner For and on behalf of
North Down Community Network

Dated: 25/6/2023

Signed: [Signature]
Clandeboyce VCA

Dated: 25/6/2023