

Murlough Community Association

Income and Expenditure for year ended 31/12/2019

Bank as at 1.1.19 1925.13

Income

Donations	400.00
Newry Council Grant	750.00
Donations	340.00
Donations	210.00

Total Income 1700.00

Expenditure

Speaker fee	25.00
Tutor painting	250.00
Insurance	341.19
Coach Hire	120.00
Ink for Computer	40.00
Tutor DEM	40.00
Tutor Copper	160.00
Seniors Outing	225.00
Coach hire	150.00
Tutor Aerobic	100.00
Tutor Painting	270.00
Bank Fees	46.69

Total Expenditure 1767.88

Defecit for year -67.88

Bank as at 31/12/19 1857.25

Accounts certified correct.....

Shaun Killough 04/02/2020