

Ballybot Community Association – NIC103508

Income & Expenditure for 1 April 2020 to 31 March 2021

Income Sources	£
Confederation of Community Groups	1000.00
Education Authority	85.00
Newry, Mourne & Down District Council	1699.00
Southern Health & Social Care Trust	115.00
Total Income:	2899.00
Expenditure Sources	
Accountants Fee	150.00
Affiliation Fee	20.00
Bank Charges	68.00
Community Events	120.00
Equipment	1022.00
Flowers	30.00
Food Vouchers	1600.00
Public Liability Insurance	875.00
Stationery & Printing	389.00
Community Trips	245.00
Venue Hire	18.00
Total Expenditure:	4536.00