

Ballybot Community Association – NIC103508

Charity Accounts

Income & Expenditure 1 April 2021 to 31 March 2022

Income Sources	£
Newry, Mourne & Down District Council	1213.00
Southern Health & Social Care Trust	110.00
Total Income:	1323.00
Expenditure Sources:	
Accountants Fee	150.00
Bank Charges	42.00
Flowers	(30.00)
Public Liability Insurance	985.00
Venue Hire	8.00
Total Expenditure:	1154.00