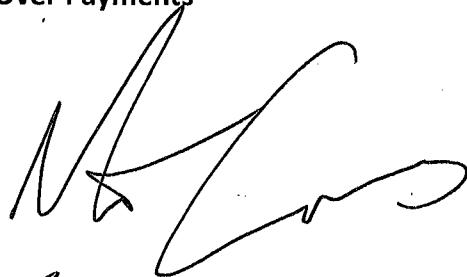


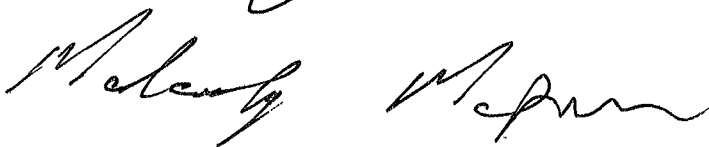
Ballybot Community Association Income & Expenditure for 2022 to 2023

	2023
	£
<b>Income</b>	
National Lottery	10,000
Newry, Mourne & Down District Council	1,747
<b>Total Income:</b>	<b>11,747</b>
<b>Payments</b>	
Advertising	50
Accountancy Fees	150
Bank Charges	45
Community Events	289
Equipment	570
Flowers	90
Insurance	1,014
Venue Hire	185
<b>Total Payments:</b>	<b>2,392</b>
<b>Excess of Receipts Over Payments</b>	<b>9,355</b>

TINIA



CHAIR



	<b>2023</b>
	<b>£</b>
<b>Accumulated Fund</b>	
Balance at start of period	1,285
Surplus for the year	9,355
	<b>10,640</b>
<b>Represented by:</b>	
Bank Balance	10,640

  
 £10,640