

Martins Lane Area Community Association NIC103596

Charity Accounts – Year Ended 31 March 2022

Income		£
Big Lottery Awards for All NI	10,000	
Covid-19 Response (Confederation of Community Groups)	1,500	
Education Authority	500	
Newry, Mourne & Down District Council	5,516	
Southern Health & Social Care Trust	928	
	<b>Total Income:</b>	<b>18,444</b>
Expenditure		
Accountancy Fees	180	
Affiliation Fee (CCG)	20	
Bank Charges	99	
Community Events	1,161	
Covid-19 Response	1,000	
Public Liability Insurance	828	
Community Trips	5,176	
	<b>Total Expenditure:</b>	<b>8,464</b>