

Martins Lane Area Community  
Accounts 2023-2024

N.M.D.C. Funding 1,600 pounds

16/8/23

Community Tribal drummer 632-50

27/8/23

Punday Boney Castlehire 700-00

27/8/23

DJ Robbie (music) 200-00

27/8/23

D.C. Face painting 150-00

Total 1682-50 received 1600

Unreserve paid 82-50

Martins Lane Area Community Association  
 Accounts 2023 - 2024

Due to lack of funding the following were paid  
 by Martins Lane unreserved accounts

17/7/23	Sheepridge bowling for 11-15 yr olds including Road + refreshments	699.90
12/8/23	Keegans Bar/restaurant older people meal before going to theatre	500.00
12/8/23	Market place theatre show	336.00
15/8/23	The Rink Roller Skating Kids	245.00
27/8/23	Kidz Play bus - funday	200.00
27/8/23	Molly donuts - funday	100.00
9/10/23	Buses for Summer Rink - Sheepridge	490.00
19/10/23	Buses to Carlisle Road	380.00
9/10/23	2 Halloween trips (1 Kids) (2 teenagers)	1092.45
5/12/23	Selection boxes + refreshment	160.00
7/12/23	Trip to Cinema + meet Santa	319.90
26/3/24	Teenage girls make up + skin care session	810.00
28/3/24	Kids pyjama Party in Peter Pan (2 cheques)	374.90
28/3/24	Bus to Peter Pan world. (free)	0.00
4/3/23	Microsoft Word + Refreshments for flower arranging	82.00
		Total 5789.25

Martins Lane Area Community Centre  
 Accounts 2023 - 2024

John Moores Grant £3,500 - New Sandon  
~~Reservations~~

30th May - Coffee evening for older people  
 Form and name group 30 in attendance

30th May	Food + Refreshment	82-00	
23rd July	Bus to sheepridge (Bowling)	140-00	
2th August	Bus to Armagh (shop)	320-00	
6th Nov	Canal Court xmas dinner	600-00	
7/12	Flower arranging by dutch flower girl		Deposit - Balance
			Total 250-00
			250-00
			Total 500-00

March 24 Easter Flower arranging 600-00  
 Spent Total 2242-00

Grant was expended into June 24.

8th June	Bus -	350-00	350-00
8th June	Theatre tickets	598-00	598-00

Total 3190  
 Balance 210 Martins  
 Lane Reserves

MARTINS LANE AREA COMMUNITY ASSOCIATION  
Accounts 2023 - 24

Education Authority grant £500

April	Cinema trip.	329
	Bus to sheepridge	£140.00
	Water for attendees	31.00
		Total 500