Mullaghdun Community Association

Balance Sheet 1/4/2024-31/3/2025

Income Received		(£)
Donations/Grants	Ora More	9721.68
	Total	9721.68
Fund Raising	Flower arranging	575
	Christmas Draw	1240
	Culture night	850
	Total	2665
Hall Rental	Youth Club	780
	Funeral Teas	650
	Total	1440
Miscellaneous	Electric Pole	132.13
	Postage	20
	Total	152.13
	Total Income	**13948.81**

Expenses		(£)
Running Costs	Gmd Electrics	492
	FODC License	50
	FM Fire Safety	175
	Fuel/F & L	1255
	NI Water	473.26
	Power NI	628.72
	NFU Insurance	1262.14
	Sec/Cleaning	913.18
	Total	5249.3
Building/Repairs	Outdoor Lights	79.94
	Trees	520
	Roof	575
	Cleaning Floor	2500
	Outdoor Maintenance	750
	Electrics	472.93
	Fencing	370
	Paint	95.34
	Tarmac	577
	Total	5940.21
Fund Raising	Fermanagh Ladies GFC	100
	Printing Costs	77.87
	Flowers	113.97
	Selection Boxes	135
	Raffle Prize	100
	Kids Entertainment	150
	Culture Night	500
	Flower Arranging	875
	Total	2051.84
Miscellaneous	Bank Fees	75.53
	Altar Cloth-Church	200
	Defibrillator	305.38
	Donation/Swell	500
	Christmas Social	495.1
	Total	1576.01
	Total Expenditure	**14817.36**