

FERMANAGH SPORTS & CULTURAL AWARENESS ASSOCIATION

INCOME & EXPENDITURE ACCOUNT

January –December 2023

INCOME		EXPENDITURE	
Balance at 1 January 2023	20121	Salaries	48688
International Fund For Ireland		Travel	5383
PYDP Programme	75024	Catering/Food	3314
Youth Action	200	Waste Removal	208
Council	500	Trips, Team Building	1754
		Equipment	2597
		Training	2449
		Rent	6222
		Insurance	706
		Youth Incentive Scheme	375
		Specialised Support	985
		Bank Fees	171
		Stationary	254
		Phone	1055
		Electricity	1097
		Water	309
		Mobile Phone	106
		Pharmacist	3400
		Postage	36
		Monitoring & Eval	400
		Balance at 31 Dec 2022	16336
	95,845		95,845

Independently Reviewed by:

Samuel Sproule Bsc (Hons)

101 Orchard Road, Sion Mills, BT82 9QU

07885977165 samuel83@hotmail.co.uk