

**BELLANALECK COMMUNITY GROUP - ANNUAL ACCOUNTS (1st April to 31st March)**  
**Registered with The Charity Commission for Northern Ireland NI106758**

**RECEIPTS**

<b>2023-24</b>	<b>2022-23</b>
£1,595	£774 Balance brought forward from previous year
£36	£2 Lakeside Credit Union Ltd. - interest
	£883 Fermanagh & Omagh District Council - Christmas Tree grant
£180	£420 Allotment rents 1
<b>£1,811</b>	<b>£2,079 Total</b>

**Notes:-**

1 = Allotment rents for 2022-23 and 2023-24 paid in 2022-23

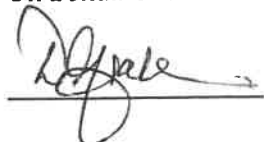
**PAYMENTS**

<b>2023-24</b>	<b>2022-23</b>
£301	£282 Brady Insurance - Allotments annual premium
£143	£136 Brady Insurance - annual policy premium
£60	£60 Cleenish Parish Hall - hire for meetings
£4	£2 Lakeland Credit Union Ltd. - admin fee for new account
	£4 Lakeland Credit Union Ltd. - annual admin fee
<b>£508</b>	<b>£484 Total</b>


**Lakeland Credit Union Ltd. account balance**

<b>2023-24</b>	<b>2022-23</b>
£1,303	£1,595

**On behalf of the Trustees:**



Chairman & Trustee



Secretary & Trustee