

**BUTTERFLY SURVIVORS**  
**INCOME AND EXPENDITURE**

**1<sup>ST</sup> APRIL 2023 TO 31<sup>ST</sup> MARCH 2024**

**STARTING BALANCE: £5614.13**

**INCOME:**

LOTTERY GRANT	JULY 23	£9970.00
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**DONATIONS:**

MR. LEE GOODALL	JULY 23	£60.00
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MR. LEE GOODALL	DEC 23	£50.00
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MR. TREVOR MARTIN	DEC 23	£120.00
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BALLYSALLY PRES/CHURCH	DEC 23	£450.00
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PSNI CAROL SERVICE	JAN 24	£892.56
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**FUNDRAISING:**

RAFFLE/LOCAL BUSINESSES	APRIL 23	£1330.00
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CHRISTMAS CRAFT SALE	DEC 23	£400.00
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**MONIES TOWARDS:**

BALLYBOFEY TRIP	JULY 23	£1446.15
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**TOTAL INCOME: £14718.71**

**EXPENDITURE:**

AMAZONMARKET PLACE	£5.59
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IRIS FARMHOUSE CUISINE	£500.00
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SAINSBURYS	£42.00
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TESCO STORES	£33.73
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ASDA STORE	£50.98
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OSCAR HARPER MOTORS	£390.00
MORANS RETAIL .COM	£60.00
KEES HOTEL BALLYBOFEY	£1446.15
MR CHIPPIE	£74.59
COLERAINE	£20.09
LYNAS FOODSERVICE	£30.39F
LIDL NI LTD	£39.91
ROYAL COURT HOTEL CHRISTMAS OUTING	£1200.00
MENARYS BALLYMENA	£9.00
THE RANGE	£21.49
POUNDLAND	£5.00
THE CHOCOLATE MANOR	£442.07
OLD MARKET VANS	£375.00
ROUTE SERVICE STATION	£60.02
KEES HOTEL BALLYBOFEY	£1384.56
THE JOHN DORY DINER	£58.90

**TOTAL: £6249.47**

STARTING BALANCE: £5614.13

INCOME: £14718.71

**TOTAL: £20332.84**

EXPENDITURE: - £6249.47

**BALANCE 14.03.2024 £14083.37**

