

# **Bendooragh & District Community Association** **Statement of Accounts from 1st April 2023 to 31st March 2024**

Income	£	Expenditure	£
OPENING BALANCE	£5,225.04	Tutor Fees	£2,000.00
Raffle	£55.00	Hall Hire	£600.00
Ulster-Scots Agency	£2,687.51	Protec Workwear	£371.75
Awards for All (Lift)	£10,000.00	Patterson Lifts	£11,650.00
Donations	£65.00	Maintenance	£235.00
NACN Grant	£500.00	R Mclester	£240.00
		Bryson Energy (Fees)	£90.00
		Gas	£790.00
		Handrails	£800.00
		Electric	£87.77
		Coronation Event	£160.00
		NACN Grant	£500.00
TOTAL INCOME	£18,532.55	TOTAL EXPENDITURE	£17,523.52
		CLOSING BALANCE	£1,009.03

*Nigel Christie*  
APPROVED BY: Nigel Christie (Treasurer)

5/23/2024