

Ballyoran Community & Arts Group

Finance Report for 2022- 2023

Community Support Grant (LCCC)	2223.00	
Members Fees	1336.00	
Donations	10.00	
Total Revenues	£3569.00	

Hall Hire	768.00	
Insurance	321.60	
Materials for classes	1700.62	
Ink	11.00	
Balance from grant 2021/2022	228.00	
Donations and Gifts	51.48	
Volunteer Expenses	65.02	
Postage	2.05	
Total Expenses	£3147.77	

£	

Revenue	3569.00	
Total Expenditure	3147.77	
End of year Balance	£421.23	

M. Carroll 22/3/23