

Ballyoran Community & Arts Group

Finance Report for 2022- 2023

Revenue		2022-2023	
	Community Support Grant (LCCC)	2223.00	
	Members Fees	1336.00	
	Donations	10.00	
Total Revenues		£3569.00	
Expenses			
	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	
		£	
Round up of finances for 2022-2023			
	Revenue	3569.00	
	Total Expenditure	3147.77	
End of year Balance		£421.23	