

Ballymacconnelly Renewal Group  
32 Knockahollet Road  
Dunloy  
Ballymena  
BT44 9BE

**Income and Expenditure Account for the Year Ended 31/08/23**

	Income	20,441.85
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		<b>20,441.85</b>
<b>Less</b>	<b>Expenses</b>	
	Hall & Coach Hire	740.00
	Elderly care Winter costs	2586.01
	Entertainment Costs	3338.00
	Donation	300.00
	Garden Costs	247.23
	Food purchases	1041.97
	Advertising	112.50
	Printing/Stationery	262.34
	General Expenses	21.95
	Water Rates/Insurance	1448.71
	Repairs & Renewals	3597.62
	H & Safety Costs	757.00
	H L P	1532.99
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		15,986.32
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	<b>Net Income</b>	<b>4,455.53</b>