

**Ballymacconnelly Renewal Group**  
**32 Knockahollet Road**  
**Dunloy**  
**Ballymena**  
**BT44 9BE**

**Income and Expenditure Account for the Year Ended 31/08/24**

|             |                       |                 |                 |
|-------------|-----------------------|-----------------|-----------------|
|             | Income                | 7,692.17        |                 |
|             |                       | <hr/>           |                 |
|             |                       | <b>7,692.17</b> |                 |
| <b>Less</b> | <b>Expenses</b>       |                 |                 |
|             | Hall & Coach Hire     | 600.00          |                 |
|             | Entertainment Costs   | 340.16          |                 |
|             | Garden Costs          | 34.80           |                 |
|             | Food purchases        | 1,243.73        |                 |
|             | Advertising           | 112.50          |                 |
|             | Printing/Stationery   | 260.82          |                 |
|             | General Expenses      | 59.01           |                 |
|             | Water Rates/Insurance | 1,648.19        |                 |
|             | Repairs & Renewals    | 8,541.06        |                 |
|             | H & Safety Costs      | 110.00          |                 |
|             | H L P                 | 865.62          |                 |
|             |                       | <hr/>           |                 |
|             |                       | 13,815.89       |                 |
|             |                       | <hr/>           |                 |
|             | <b>Net Loss</b>       | <b>-</b>        | <b>6,123.72</b> |
|             |                       | <hr/>           |                 |