

BALLYNAHINCH COMMUNITY COLLECTIVE**ACCOUNTS 2022/23****INCOME.****Starting balance 1/4/2022.**

Donation William Slater £500.00

Elevate. £768.00

Newry Council Grant. £8000.00.

(Halloween.)

Newry Council Grant. £8000.00

(Christmas)

Big Lottery Grant. £250.00

EXPENDITURE.Elevate.

Bingo Sessions £100.00

Prizes/ stationary £137.00

IT for laptops. £500.00

Broadband. £28.78

General

Donation for meetings £90.00

Yearly Insurance. £398.91

Flowers/gift. £30.98

Fees for year. £30.25

Sweets/litter pick. £40.01

Team building. £177.95

Halloween.

Flyers. £65.00

Decorations. £304.91

Sweets. £211.00

Lights/rope. £36.00

Bouquets/ judges. £94.95

Toffee/ choc apples £160.00

Face painters. £120.00

Dj/photo Booth. £500.00

First Aid. £85.00

Arts/ crafts. £306.63

Catering/ Harry's £3271.47

Pumpkin inflate. £89.99

Circus performers. £1812.00

Family passes. £300.00

Fairground rides. £700.00

Christmas.

Inflatable. £104.98

Selection boxes. £300.00

Band. £4000.00

Santa suit £49.99

Photo Booth. £395.00

Mobile Santa. £300.00

Face painters. £150.00

Local press. £90.00

First Aider. £85.00

Arts/crafts £267.00

Santa Grotto. £580.00

Catering. £1000.00

Funfair. £700.00

CLOSING BALANCE. £1864.81

TOTAL £19477.61

TOTAL. £19,477.61

TOTAL INCOME £17,518

TOTAL EXPENDITURE £17,612.80

The above income and expenditure has been prepared by Caroline Davidson of the Ballynahinch Community Collective and has been verified by Lise Curran of County Down Rural Community Network.

Lise Curran CDRCN



Caroline Davidson Treasurer.

Caroline Davidson.

31st March 2023