

Ballykelly Mens Shed

Income & Expnditure A/C - Year Apr2024 to Mar2025

<i>Income</i>		
Donation		£3,919.20
Grant		£420.00
Reimbursement		£2.23
Rent		£0.00
		£4,341.43

<i>Expenditure</i>		
Broadband	£95.70	
Christmas event	£100.00	
Christmas event (face painter)	£40.00	
Electric	£1,600.09	
Food	£299.47	
Insurance	£1,197.29	
Materials	£259.21	
Oil	£285.00	
Rent	£2,916.70	
Reversal	£264.00	
Training	£480.00	
Travel	£88.16	
	£7,625.62	

Balance -£3,284.19

Statement of Accounts as at 31/03/2025

Mel O'Hara

Business Management BA

Signature *Mel O'Hara*

Date: 04/07/2025