

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
Aisteorit Oirghiall Accrued	V016				
All Set Cross Cultural Project	V009	550.00			
Altnaveigh House					
Altnaveigh House £750 Accrued @ 31/3/08	V020		750.00		(750.00)
Altnaveigh House Cultural Society	V030				250.00
Altnaveigh House Cultural Society Accrued £10,000 @ 31/3/05 Reversed @ 31/3/06	V021				(10,000.00)
Altnaveigh House Cultural Society. Cl. Accrual - 31.03.08	V026		100,000.00		100,000.00
Altnaveigh House Enterprises	V016				750.00
Altnaveigh House Ltd	V127	5,000.00			
Altnaveigh House Womens Group	V014	200.00			
Altnaveigh Park Community Association					
Altnaveigh School Of Dance	V020			750.00	500.00
Alzheimers Society					
An Cumann Scoil Dramaiochta	V016	500.00	(20.28)	500.00	
An Ríocht					
An Ríocht £5,000 Accrued @ 31/03/08	V055	5,000.00	5,000.00		7,500.00
An Ríocht GFC					
Ancient Order of Hibernians	V040		-	-	4,500.00
Angling First GD - £450 Accrued @ 31/03/07 Reversed @ 31/03/08	V056		(450.00)	450.00	
Annalong Canoe & Kayak Club	V019				
Annalong Comm. Dev. Assoc.	V125	49,209.78			
Annalong Community Association	V030		1,000.00		
Annalong Community Dev. Assoc. Accrued £500 @ 31/3/05 Reversed @ 31/3/06	V021				(500.00)
Annalong Community Dev. Association	V042	295.00		680.00	400.00
Annalong Community Development	V121		5,000.00		
Annalong Community Development £4,875 Accrued @ 31/3/07 - Reversed @ 31/03/08	V007		(4,875.00)	-	4,875.00
Annalong Community Development Assoc	V052	257.50		535.00	1,000.00
Anthony Nolan Bone Marrow Trust Donor Consultation - Room Hire	V040		167.23		
Apprentice Boys Derry					
Ardross Community Association					
Ards Borough Council - Seed Craft Development Programme	V026		4,811.71		3,461.46
Armagh Bands Forum £100 Accrued @ 31/03/08	V020		100.00		
Armagh Camogie Board	V056			721.00	

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
Armagh Camogie Club	V019	400.00			
Armagh City & District Co. - Seed Programme	V026		7,813.49	150.68	
Armagh City & District Council - Business Start Prog					
Armagh City & District Council - East Border (Stem Project) Environmental Management	V091				5,000.00
Armagh City & District Council - EMS Cross Border Business Enviro Management System Project	V118			12,500.00	
Armagh City & District Council - Invest NI					
Armagh City & District Council -Visit Servicing Project	V088				
Armagh Ladies GAA	V010			200.00	
Arts & Disability Forum - £500 Accrued @ 31/03/07 Reversed @ 31/03/08	V014		(500.00)	500.00	
Arts Committee Misc Other Payments	V014	580.72	1,525.65	871.55	431.23
Association Of Old Vehicles Club					
Attical Community Association	V042			379.52	800.00
Attical Community Association	V052	400.00			741.89
Attical Community Association					
Attical Community Association					
Attical GAA - £5,000 Accrued @ 31/03/07	V056			5,000.00	
Attical Golden Club	V007	430.00			
Ballinacraig £314 Accrued @ 31/03/08. Op. Accrual @ 31.03.09 - -£314	V030	-314.00	314.00		
Ballinran Community Association	V006	5,000.00			
Ballinran Community Association	V020				
Ballinran Community Association	V030	875.00			
Ballinran Community Association	V073		9,461.00		
Ballinran Community Association					
Ballinran Community Association - Cl. Accrual @ 31.03.09 - £815	V127	3,260.00			
Ballinran Community Association - Cl. Accrual @ 31.03.09 £86000	V007	86,000.00			
Ballinran Cultural Society - Ulster Scots Fun Day	V020				
Ballinran Youth Club					
Ballyholland CA accrued 31.03.02 cancelled 31.03.03					
Ballyholland Camogie Club £700 Accrued @ 31/3/07 Reversed 31/03/08	V056		(700.00)	-	700.00
Ballyholland Development Association	V052				(1,000.00)
Ballyholland Development Association	V103				

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
Ballyholland Development Association - Op Accrual -5000.00 + -9461.00 + Cl. Accrual £5000.00 + £9461.00 + £5000.00 @ 31.03.09	V007	5,000.00	9,461.00	5,000.00	10,000.00
Ballymageogh Rural Development	V040		2,500.00		
Ballymageough Accordian Band	V006 /V040				
Ballymageough Accordian Band	V020				
Ballymageough Accordian Band £250 Accrued 31/3/05 Reversed 31/3/06	V061				(250.00)
Ballymageough Rural C.D.A.	V020				750.00
Ballymageough Rural Community Development Assoc	V006			3,750.00	
Ballymageough Rural Development Association	V007	5,000.00			
Ballymartin Comm Dev Assoc	V052				
Ballymartin Community Dev. Association	V042		345.00		350.00
Ballymartin GFC	V056			5,000.00	
Ballyvea Gun Club	V019				
Ballyvea Gun Club	V056		5,000.00		
Ballyveagh Threshing Festival	V040				250.00
Banbridge Amateur Boxing Club	V019		400.00		
Banbridge Distict Council - Seed Enterprise Awareness Programme	V026			5,724.65	
Banbridge District Council - Contribution Changing Borders	V123		2,250.00		
Banbridge District Council - Interreg Heritage Application	V110			2,250.00	
Banbridge District Council - Newry Canal Towpath	V088				
Barcroft Comm Assoc	V083				
Barcroft Community Association	V030				250.00
Barcroft Community Association					
Barcroft Youth Football Club					
Barnados	V010				50.00
Barnados	V042				50.00
Barry O'Reilly - Cont. towards Business Units @ Flurrybridge Enterprise Centre	V112			5,000.00	
Belleek Community Regeneration	V052	640.00		375.00	
Belleeks Regeneration Group	V042	800.00	400.00	400.00	
Bessbrook Community Association Op. Accrual @ 31.03.09 - - £200	V040	-200.00	200.00		
Bessbrook Development Company	V042	450.00	704.12	542.85	850.00
Bessbrook Development Company	V052			250.00	900.00
Bessbrook Development Company					
Bessbrook Development Company					

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
Bessbrook Development Company	V006				
Bessbrook Development Company	V088				
Bessbrook Development Group					
Bessbrook District LOL No 11	V006				
Bessbrook Institute Indoor Bowling Club	V019		1,148.00		
Bessbrook Institute Management Committee	V040				
Bessbrook Institute Mg. Comm.	V020	380.00			
Bessbrook/Devernagh Womens Association	V009				750.00
Binnian Development - Cl. Accrual @ 31.03.09 - £25000	V125	25,000.00			
Blues In The Bay					
Blues In The Bay Festival	V037	3,750.00	5,000.00	5,000.00	2,000.00
Blues In The Bay Festival Misc Expenses	V037	251.85	287.41		
Boley Fair Committee - Cont. towards Boley Fair 20th Anniv. Event	V113		170.68	4,230.12	
Booley Fair Comm	V040	5,000.00			
Booley Fair Comm					
Boots N Paddles Canoeing Club £400 Accrued @ 31/03/08	V019		450.00		
Bosco Drama Group	V014	340.00			
Boys & Girls Club					
British Cultural Forum					
Brunswick Accordion Band					
Burren Community Association	V042		800.00		800.00
Burren Community Forum	V009				1,100.00
Burren Community Forum	V030				250.00
Burren Community Forum	V052	530.36	425.00	470.96	750.00
Burren Community Forum	V127	644.00			
Burren Community Forum	V088				
C.U.S.A.I.	V019		400.00		
Cairde Naiscoil An Luir	V016				
Camlough & District Angling Club					
Camlough Community Association	V042				
Camlough Community Association - Cl. Accrual @ 31.03.09 £15000	V007	15,000.00			
Camlough Mummies	V040				150.00
Camlough Rovers FC	V055	5,000.00			
Camlough Rovers FC	V056	200.00			
Camlough Rovers FC					
Canal St Townscape Herit Proj Accrued 31.3.01/Cancelled 31.03.02					

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
Canal St Townscape Heritage Project - £2,500 Accrued @ 31/03/07 Reversed @ 31/03/08	V024		(2,500.00)	5,254.25	10,000.00
Canal Street Area Heritage P'Ship EI Scheme £5,000 returned & £5,000 accrued @ 31/3/04 reversed 31/3/05	V026				
Carullion House Luncheon Club	V007			3,075.00	
Carullion House Senior Citizens					
Carlingford Lough Ferry					
Carnagat Area Community Association £314 Accrued @ 31/03/08 - code adjustment	V030	0.00	314.00	1,250.00	250.00
Carnegat Comm Assoc	V006				
Carrickcruppen GAA	V056		5,000.00		
Carrickcruppen Youth					
Carrivemaclone & Lisdrumliska CA	V030		314.00		
Carrivemaclone & Lisdrumliska CA	V127	1,261.00			
Carswell Trust - Cl. Accrual @ 31.03.09 - £761	V127	761.00			
Castleblaney Linkages Project	V110		4,862.06	6,891.80	5,661.71
Castleblaney Town Council - Newry Castleblaney Development Plan	V027				
Ceol Camloch	V021	4,000.00			
Challenge of Change	V128	15,000.00			
Chernobyl Aid (Water Purchased)	V010	187.62	281.25		
Chest, Heart & Stroke Association	V010		200.00	240.00	
Citizens Advice Bureau - Cl Accrual @ 31/03/09 £49922,	V001	139,531.00	64,961.00	57,000.00	20,000.00
City Strikers	V010		100.00		
City Strikers Accrued	V019				400.00
Citybus Ltd					
Clan McAteer	V010				
Clan McAteer	V052				1,000.00
Clan McAteer Accrued @ 31/3/05 Reversed @ 31/3/06	V040				(250.00)
Clonduff Camogie Club	V019				
Clonduff GAC	V055	5,000.00	5,000.00	5,000.00	
Cloughmore Male Voice Choir	V014				
Cloughogue Pitch & Putt	V056			-	7,500.00
Cloughrea United Football Club	V019				
Club Iarscoi An Iuir	V016			500.00	
Cnocafeola Comm Group					
Cnocafeola Centre Accrued 31/03/03 Reversed 31/03/04	V021				
Cnocafeola Comm Group - Attical Hostel Project					
Cnocafeola Irish Language Group	V016			500.00	450.00

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
Co Down Milk Cup Committee					
Coiste Culurtha Naomh Padraig	V016				
Coiste Stiurtha Gaelaras	V016		-	500.00	
Colaiste Airt					
Colaiste Beausang	V016				
Colaiste Beausang					
Colaiste Chill Muiri					
Colaiste Shliabh gCuillin £500 Accrued 31/03/06 Reversed 31/03/07	V016			(500.00)	500.00
Comenius Contact Seminar	V010				
Comhaltas Ceol Eir					
Comhaltas Ceol Eir					
Comhaltas Ceoltoiri					
Comhaltas Ceoltoiri Eireann	V068				3,750.00
Comhaltas Ceoltoiri Eireann					
Comhaltas Gle - Cl. Accrual @ 31.03.09 - £500	V016	500.00			
Commons Silver Band	V040				
Community Festivals Funds - Misc. Exps.	V127	1,294.20			
Community Foundation For NI	V010		200.00		
Confederation of Comm. Groups - £ 500 Accrued @ 31/03/07 - Reversed @ 31/03/08	V007		(500.00)	500.00	
Confederation Of Community Groups					
Confederation Of Community Groups					
Conradh Na Ga - Cl. Accrual @ 31.03.09 - £500	V016	500.00			
Conradh Na Gaelige	V016	500.00			
Conradh Na Gaelige - Boirche Iochtar	V016	500.00	500.00	700.00	500.00
Conradh Na Gaelige £5,000 Accrued @ 31/03/08	V126		5,000.00		
Co-Operation Ireland	V056	5,000.00			
Corry Square Development Project					
Countryside Services					
County Armagh Milk Cup Association	V019				200.00
Craigavon Borough Council - Graduate In Workplace Programme	V026			667.57	26,525.46
Cranfield Band Accrued	V020				500.00
Cranfield Cultural Society					
Cranfield Cultural Society - Cl. Accrual @ 31.03.09 - £750	V020	750.00			
Craobh An Iuir - £500 Accrued @ 31/03/07 £477.19 paid	V016		(22.81)	500.00	
Craobh An Iuir Conradh Na Gaelige	V016				
Craobh Rua Comlocha	V055				

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
Creggan Community Association	V052	750.00	835.25	716.33	750.00
Creggan Community Association	V042	350.00	350.00	348.55	350.00
Cross Border Orchestra of Ireland - £5,000 Accrued @ 31/03/08	V006		5,000.00		
Crossmaglen Camogie Club Accrued @ 31/3/05 & Reversed @ 31/3/06	V056				(1,000.00)
Crossmaglen Community Association	V042				
Crossmaglen Fireworks	E002	2,153.34	2,429.93	2,360.40	2,746.71
Crossmaglen Rangers Camogie Club	V018				
Cuchulainn GAC	V101				
Cuchulainn GAC					
Cuimhneamh Reflections £5,000 Accrued @ 31/3/08	V105		5,000.00	-	3,750.00
CUISLE					
Culloville & District Comm Assoc	V052	506.99	1,500.00		
Culloville & District Community Association	V042	400.00	390.00	348.55	
Culloville & District Community Association	V088				
Culloville Blues GFC					
Culloville GFC					
Cullyhanna Comm Assoc	V042		323.48	400.00	
Cullyhanna Tidy Village Association					
Cultural Development Assoc					
Culturlann An Iuir	V016				500.00
Cuman Scoilr - Cl. Accrual @ 31.03.09 - £500	V016	500.00			
Cumann Culthurtha					
Cumann Na Meirleach	V016				
Cumann Na Meirleach	V088				(5,000.00)
Daisy Hill Hospital Church Association	V040				
Daly Park & Moylinn Close Community Association	V052			400.00	500.00
Damolly/Shandon Park Comm Association	V052				
David Evans - Newry City Plaza Project	V024		1,823.00		
Derry City Council - NI Led Forum Consultancy	V026				1,590.77
Derrybeg Community Association	V030		314.00		
Derrybeg Community Association					
Derrybeg Community Association - Cl. Accrual @ 31.03.09 - £188	V127	750.50			
Derryleckagh Community Association					
Derryleckagh Millennium Committee	V052		400.00	400.00	400.00
Divernagh Rural Development Association £150 Accrued @ 31/03/08	V020		150.00		

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
Dominican Play Group	V009	300.00	500.00		
Donaghmore Development Association Accrued @ 31/03/06 Reversed 31/03/07	V007			(50.00)	50.00
Donaghmore Heritage & Preserv Soc	V084				
Donaghmore Heritage & Preservation Soc					
Dorsey & District Community Association	V042	294.96	350.00	343.92	306.95
Dorsey & District Community Association	V052	125.00			
Dorsey Emmets GAC	V100		5,000.00		10,000.00
Dorsey Youth Club	V030				250.00
Down Camogie Board					
Down County Committee GAA (Pairc Esler £250,000 Accrued @ 31/03/08) - Op. Accrual @ 31.03.09 - -£250,000 + Cl. Accrual @ 31.03.09 - £250,000	V055	0.00	250,000.00		
Down District Council	V026			11,689.70	
Down District Council - Contribution Energy Efficiency Web Site	V124	4,488.00	2,960.94		
Down District Council - Contribution GIS Project	V119		8,750.00	8,750.00	
Down District Council - Cross Border Tourism Development Project	V026				
Down District Council SEED Capacity Programme	V026		635.71		4,455.10
Down GAA International Masters	V010			500.00	250.00
Down Ladies Football Team					
Dr J McCavitt	V010		400.00		
Dromintee / Jonesboro Senior Citizens	V076				
Dromintee Community Association					
Dromintee Community Association					
Dromintee Community Association	V088				
Dromore Diocesan Youth Choir	V010				
Drumalane Fathom Pk CA					
Drumalane Fathom Pk Community Development Partnership Accrued @ 31/3/05 Reversed @ 31/03/06	V006				(500.00)
Drumalane Quayside Close C.A.	V010	180.00			
Drumintee Comm. Residents Group	V040				
Drumlough & Ballygorian Rural Dev.	V127	3,800.00			
Dundalk Chamber of Commerce - Carlingford Mountain & Waterways	V021	6,375.23		5,000.00	
Dundalk Urban District Council (Social Cultural Project)					
Dwarf Athletic Association	V019				
East Border Committee					

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
East Border Region Committee	V051	10,000.00	11,499.17	10,485.78	10,219.04
East Border Region Committee - 1st 12.5% Match Fund re: "Promoting Pride in our Rural Villages Project"	V114			12,845.81	
East Border Region Committee - 1st 12.5% Match Fund re: "Promoting Pride in our Rural Villages Project"	V117		12,845.81		
East Border Region Committee - Pontoon Project Camlough Lake	V116		9,431.62		
East Border Region Tourism Partnership	V094		14,487.00	8,536.10	7,243.50
East Coast Adventure Centre	V018				
Easter Commemorations - £3,750 Accrued @ 31/03/07	V040			3,750.00	
Economic Development General Misc Expenditure	V021	1,965.30		358.98	(217.32)
Economic Development LED Strategy Expenditure	V026	16,000.00			
Economic Development Misc	V026	60.00	1,854.93	3,658.77	4,234.04
Emerald Line Dancing	V019				
Encams - Contribution Eco Schools P/T Admin. Officer	V060		600.00		
Enterprise Ulster - Creggan Poets Glen Project					
Environmental Design Consultancy Environmental Improvements Annalong Car Park	V088			1,508.38	6,122.88
Eotas Learning Centre Newry	V010			212.40	
Ernact EEIG	V108				2,036.00
Expression International					
Expression International					
FADA	V016				
Family In Agriculture					
Fane Angling Club					
Feile An Uir					
Feile Camlocha	V026		750.00	30,000.00	15,000.00
Feile Camlocha £400 Accrued @ 31/03/08. Op. Accrual @ 31.03.09 - -£400	V040	-400.00	400.00		
Feile Camlough	V036	10,000.00	7,250.00	5,619.21	5,251.50
Feile Camlough Misc Expenses	V036	336.28	348.95		
Feile Chamlocha	V042	552.35	780.00	1,700.00	
Feile Chamlocha	V056			3,750.00	
Feis An Duinn	V016	500.00		(500.00)	500.00
Feis Aodh Dhomhaill-For	V016				
Feis Aodh Rua Ui					
Fews Fireworks	E019	1,949.88	1,955.21	2,148.75	2,394.32
Fiddlers Green Festival	V127	5,000.00			
Fiddlers Green Festival Misc Expenses	V031	1,456.46	934.92		

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
Fiddlers Green Festival. CL. Accrual @ 31.03.09 - £1250	V031	5,000.00	5,000.00	5,907.30	5,549.00
Finnard Rural Development Association - Cl. Accrual @ 31.03.09 - £300		300.00			
First Presbyterian Church					
Fleadh Cheoil Na Eir					
Forkhill Community Association	V042	400.00	400.00		400.00
Forkhill Cumann Gael					
Forkhill Dev Assoc CRISP Sch					
Friends of Grange Primary School	V007	400.00			
Friends of Newry & Mourne Museum	V014				50.00
Friends of SUYO & SUYB	V014		250.00		
Gaelscoil Phadraig Naofa	V016				
General Provision Accrued 31.03.01/Rev 31.03.02					
General Provision Accrued 31.03.01/Rev 31.03.02					
Glasgar Rural Association	V040				
Glenavon Football Club	V019	200.00			
Glenloughan Flute Band	V040				
Glenn GAA Club (imprest)	V019	150.00			
Glenn Pantomime Club	V064				
Glenshee Music Collective	V014				
Greater Barcroft Area - Cl. Accrual @ 31.03.09 £5000	V007	5,000.00			
Greater Belfast Rd Regeneration Group	V127	1,350.00			
Greater Belfast Rd Regeneration Group	V052	276.47			
Greater Belfast Rd Regeneration Group - £515 Accrued @ 31/03/08	V009		515.00		
Greater Belfast Road Regeneration Group	V042		600.00		
Greater Linenhall Area C A Accrued @ 31/3/05 Reversed @ 31/3/06	V040				(250.00)
Greater Linenhall Area C A (Cheque Cancelled)	V006				
Greater Linenhall Area CA	V030		314.00		
Greater Linenhall Area CA - £455 Accrued @ 31/03/08	V006		455.00		
Greater Linenhall Community Association	V010		270.00		
Greenore / Greencastle Assoc.	V021			200.00	
Grounded Fair Trade Youth Group	V010		150.00		
Harmony Big Band	V014		400.00		
Health Worker	V128	20,000.00			
Hilltown Comm Assoc (Via Braham Electrical)	V042		890.00		400.00
Holstein Society For NI	V027				
Home Accident & Prevention Newry & Mourne	V060	150.00			

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
Homestart	V010				50.00
Inontoabhas Na Gaelscolaiochta	V016	540.00			
Integrated Rural Dev Comm Misc Exps	V027	122.55	180.00	410.25	109.10
Integrated Rural Development Catering	V027			60.00	112.50
International Walking Festival					
Interreg 1.4 Carlingford Lough Project	V109	2,155.14	8,144.39	2,841.24	2,620.73
Invest In Success					
Invest NI Business Start Programme (Gross)	V026				
Invest NI SABP Admin Unit	V026				
Investors in People Programme	V021		-	3,920.00	
Investors in People Programme (Gross)	V026				
Irish Federation Pike Anglers					
Irish Football Association (Upgrade Newry City FC)	V106				7,500.00
Irish Hockey Association	V019			200.00	200.00
Irish Language Comm Misc Expenses	V016	325.00	873.19	71.88	(166.65)
Irish Motors Caravan Club	V014	100.00			
Irish National Foresters					
Irish National Foresters W'Point	V006				
Irish National Foresters	V040		1,500.00		
Irish Womens Bowling					
Irish Womens Bowling - £500 Accrued @ 31/03/07 Reversed @ 31/03/08	V056		(500.00)	500.00	
Irish Womens Indoor Bowling Association	V019	210.00			
Jerrettspass Guide Company	V010				
Jerrettspass Village Hall					
Jim Larkin Summer School	V014				50.00
John Mitchell GC U10					
Jonesborough Art Group					
K2 Expedition Team	V019				400.00
Kernaghan Gathering	V010				
Kilbroney 2000	E015	-1418.87	425.13	7,898.43	6,817.86
Kilbroney 2000					
Kilbroney Development Group Accrued 31.03.03 / Reversed 31/03/04	V080				
Kilbroney Developments					
Kilbroney Primary School					
Kilfeaghan Lane	V088				
Kilkeel Arts Society	V014	340.00	300.00		650.00

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
Kilkeel Chamber of Commerce - Cl. Accrual @ 31.03.09 £1000	V007	1,000.00			
Kilkeel Development Assoc. - Op. Accrual @ 31.03.09 - - £5000	V047	5,000.00		15,000.00	15,000.00
Kilkeel Development Assoc					
Kilkeel Development Association	V021	5,000.00			
Kilkeel Development Association	V125		28,875.00		
Kilkeel Development Association					
Kilkeel Development Association - Cl. Accrual @ 31.03.09 - £188	V127	750.50			
Kilkeel Development Association - Cycle Path					
Kilkeel Development Association - Kilkeel Strategic Plan (Gross)	V026				10,000.00
Kilkeel Environmental Improvement Scheme	V021	12,805.00			
Kilkeel Fireworks	E005	2,196.70	2,124.98	1,559.35	1,719.90
Kilkeel Golf Club	V019				
Kilkeel Golf Club	V070	40.45			
Kilkeel Golf Club					
Kilkeel Hockey Club	V018				
Kilkeel Junior Badminton Club					
Kilkeel Parish Bridge Association	V009	1,800.00			
Kilkeel Parish Bridge Association	V010				
Kilkeel Parish Bridge Association	V030			500.00	250.00
Kilkeel Parish Bridge Association - Cl. Accrual @ 31.03.09 £600	V007	600.00		5,000.00	
Kilkeel Schomberg Society	V089				
Kilkeel Swimming Club	V019				
Kilmorey Archery Club	V019				
Kingdom Community Association £314 Accrued @ 31/03/08. Op. Accrual @ 31.03.09 - -£314	V030	-314.00	314.00		
Kingdom of Down - Contribution South East RTP Interim Period Vistor Servicing Publications	2062-1100				
Kingdom of Down Tourism Ltd	V045				247.75
Kingdom OF Down Tourism Ltd	V111				30,000.00
Kingdom of Down Tourism Ltd - Op. Accrual @ 31.03.09 - - £625+ rev jrnI	V040	0.00			500.00
Kingdom of Mourne Embroidery Guild	V007		990.00		
Kingdom Of Mourne Festival					

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
Kingdom Of Mourne Festival - Op. Accrual @ 31.03.09 - - £625.00	V049	3,031.61		2,714.77	
Kingdom Of Mourne Military Society- £3,750 Accrued @ 31/03/07 Reversed @ 31/03/08	V115		(3,750.00)	3,750.00	
Kingdom Of Mourne Ulster Scots Society	V020			750.00	(200.00)
Kingdom of Mournes Rangers Supporters	V019				
Kingdom Youth Club	V127	1,600.00			
Kirknarra School of Dance	V020		500.00	500.00	500.00
Kittys Road Community Association	V030			250.00	
Kittys Road Historical Group					
Lions Kilbroney 2000					
Lislea Community Association - Cl. Accrual @ 31.03.09 - £878	V127	878.00			
Lislea Drama Festival	V014			500.00	
Lismore Park Comm Assoc					
Lisnacree Community Association	V007			500.00	
Lisnacree Community Association	V030	500.00	314.00		
Lisnamulligan Rural Association	V007				50.00
Lisnamulligan Rural Association	V058			250.00	
Lisnamulligan Rural Development £300 Accrued @ 31/03/08. Cl. Accrual @ 31.03.09 - £450	V020	450.00	300.00		
Lissummon Community Association	V007				
Lissummon Community Association £314 Accrued @ 31.03.08. Op. Accrual @ 31.03.09 - -£314	V030	-314.00	314.00		
Local Ent DevUnit - Business Start Programme					
Local Government Partnership Travellers Issues	2040-1100				
Longstone Community Association					
Louth County Council (Cross Border Archive Project)	V011	5,000.00	5,767.37	5,017.73	
Lower Mourne - Cl. Accrual @ 31.03.09 - £5000	V055	5,000.00			
Lower Mourne Gaelic League	V016			500.00	
Magnet Centre					
Magnet Centre					
Magnet Young Adult Centre - £550 Accrued @ 31/03/08	V009		550.00		
Martin's Lane Community Association	V030				250.00
Mayobridge & District CA	V052				338.46
Mayobridge Community Association	V030				250.00
Mayobridge Community Association	V042				

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
Mayobridge Community Association					
Mayobridge Community Development Assoc	V042	400.00	400.00		
Mayobridge District Development Assoc	V021			5,000.00	
Mayobridge GFC					
Mayobridge Golf Club - £5,000 Accrued @ 31/03/07 Reversed @ 31/03/08	V056		(5,000.00)	5,000.00	
Mayobridge Youth & Community Centre - Op. Accrual @ 31.03.09 - -£20.00	V016	-20.00	500.00		
Mayobridge Youth & Community Centre £314 Accrued @ 31/03/08. Op. Accrual @ 31.03.09 - -£314	V030	-314.00	314.00		
Meadow 60th Reunion Committee	V040		400.00		
Meadow Comm. Assoc. - £250 Accrued @ 31/03/07 - Reversed @ 31/03/08	V007		(250.00)	250.00	
Meadow/Armagh Road Comm Association	V030				250.00
Meadow/Armagh Road Comm Association (Via Capital)					10,000.00
Mearns Pollock (Rapsett Folk Choir)	V014		199.50		
Meigh Community Association - Cl. Accrual @ 31.03.09 - £462	V127	3,462.00			
Mencap - Project Peru	V010				
Menengitis Trust Inter Council Football Competition	V010				
Mentor Economic Developments - Scoping Study Market Analysis (Gross)	V026				
Midway United Football Team					
Minor Works General Expenses	V058			750.00	
Mioncholaiste Naomh					
Mioncholaiste Naomh Bronach	V016				500.00
Misc Events General Expenditure	V040	7,283.70	7,090.74	196.83	2,432.78
Misc Expenses -Canal St Townscape Heritage Project	V024		64.65		
Misc Expenses Ulster Fleadh	V068				691.99
Misc. Exps.	V042	1,069.28	2,164.11		
Model Dualthon - Cl. Accrual @ 31.03.09 - £1200	V127	1,200.00			
Model Village Community Association	V020			50.00	
Monaghan County Council -East Border Region Satellite Imaging	V092				7,000.00
Monaghan County Council -East Border Region Satellite Imaging	V118		2,782.08		
Moneygore Rural Development Assoc Accrued @ 31/3/05 Reversed @ 31/03/06	V006				(50.00)
Motorcycle Racing Assoc. Ireland Ltd	V019		250.00		

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
Mourne Activity Breaks	V043				5,800.00
Mourne Activity Breaks - E Commerce Project	V043				
Mourne All Blacks Boxing Club	V056			5,000.00	
Mourne District LOL NO 6	V127	5,000.00			
Mourne Grange Comm.					
Mourne Heritage Trust					
Mourne Heritage Trust - Cl. Accrual @ 31.03.09 - £1333	V026	1,333.00			
Mourne Heritage Trust - Cl. Accrual @ 31.03.09 - £8000	V026	8,000.00			
Mourne Heritage Trust £5,000 Accrued @ 31/03/08	V046	25,000.00	25,000.00	20,000.00	20,000.00
Mourne Highland Games	V069				
Mourne Horse & Pony Driving Club					
Mourne International Walking Festival	V093	4,915.14	5,064.73	5,381.90	8,163.62
Mourne Junior LOL Accrued £350 @ 31/3/06 Reversed @ 31/03/08	V020		(350.00)		350.00
Mourne Local Studies Group	V014	100.00	200.00		200.00
Mourne Mountain Marathon Committee	V019	200.00			150.00
Mourne Presbyterian Church	V009				900.00
Mourne Rocks & Blues Comm	V086	1,250.00		2,000.00	2,000.00
Mourne School of Dance	V009	250.00	600.00		
Mourne School of Dance	V020		750.00		
Mourne School of Dance	V127	3,250.00			
Mourne School of Dancing	V020	750.00			700.00
Mourne School of Highland Dance	V020			750.00	750.00
Mourne Sports - Cl. Accrual @ 31.03.09 - £5000	V055	5,000.00			
Mourne Victims / Survivors Group					
Mourne Welfare Right					
Mourne Young Defenders	V010				
Mourne Youth Zone					
Mullaghbawn Community Association	V027				
Mullaghbawn Community Association	V030	875.00			250.00
Mullaghbawn Community Association	V052	436.92	461.22		500.00
Mullaghbawn Community Association	V042				400.00
Mullaghbawn Community Association	V088				
Mullaghglass Comm Hall Project	V072				
Museum Committee Misc Payments	V013	72.50	167.09	635.30	1,327.12
N& M Local Action Group Rural Advice Bureau (Gross)	V026				15,000.00
N&M Local Action Group	V108				8,500.00
N&M Millennium Company	V075				
N&MDC and Dundalk DC Annual Golf Tournament	V011				

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
N.I. Local Government Association	V014	626.00			
Naiscoil An Iuir					
Naiscoil Chamlocha	V016	400.00		350.00	
Naomh Lorcan O'Tuathail (Belleeks GAC) Accrued @ 31/3/05 Reversed 31/3/06	V055				(10,000.00)
Nautilus Centre - Cl. Accrual @ 31.03.09 - £25000	V125	25,000.00			
Neutral Venue Kilkeel (MB McGrady)					
New Haven Trust - Neutrals Project					
New Life Directions	V006				
Newery & Mourne Enterprise Agency - Enterprise Network East Programme - Op. Accrual @ 31.03.09 - -£1250 + £1250 Contribution	V026	-			
Newhaven Trust					
Newhaven Trust					
Newhaven Trust					
Newhaven Trust					
Newpoint Players	V014	340.00		500.00	
Newpoint Players - Cl. Accrual @ 31.03.09 £1500	V007	1,500.00			
Newry & District Anglers	V019				
Newry & District Comm Servs Council	V002		2,575.00	5,000.00	5,000.00
Newry & District Community Services Council	V009			-	350.00
Newry & District Pike Anglers					
Newry & Kilkeel College FE (TEP Project)					
Newry & Mourne Amateur Swimming Club £400 Accrued @ 31/03/08	V019		400.00	200.00	500.00
Newry & Mourne Drugs & Alcohol Partnership	V016				
Newry & Mourne Enterprise £6,250 Accrued @ 31/03/08	V021		6,250.00		
Newry & Mourne Enterprise Agency					
Newry & Mourne Enterprise Agency - Business Point Programme (Gross)	V026				
Newry & Mourne Enterprise Agency - Warrenpoint Business Centre (Gross)	V026				
Newry & Mourne Enterprise Agency -Enterprise Newry & Mourne Programme (Gross)	V026				26,288.52
Newry & Mourne Enterprise Agency -SEED Business Competitive Programme £5,480.53 Accrued @ 31/3/05 Reversed @ 31/3/06 (Gross)	V026				(5,480.53)
Newry & Mourne Local Action Group	V022	15,000.00	30,000.00	30,000.00	30,000.00
Newry & Mourne Local Action Group	V027	5,000.00			1,500.00

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
Newry & Mourne Local Strategy Partnership	V021		7,500.00	7,500.00	
Newry & Mourne Millennium Co Ltd					
Newry & Mourne Motorcycle Association	V010			100.00	
Newry & Mourne PAPA - £300 Accrued @ 31/03/08	V006		300.00		
Newry & Mourne Senior Citizens Consortium	V010			200.00	
Newry & Mourne Senior Citizens Consortium Accrued @ 31/3/05 Reversed @ 31/03/06	V006				(500.00)
Newry & Mourne Swimming Club	V056	141.00			
Newry & Mourne Tourism Conference	V014	110.64			
Newry & Mourne Volunteer Bureau	V006	5,000.00	5,000.00	5,000.00	
Newry & Mourne Volunteer Bureau	V010				
Newry & Mourne Watch Club	V010				100.00
Newry & Mourne Women Ltd £731.50 Accrued @ 31/03/08	V009		731.50		
Newry & Mourne Womens Group	V009			523.00	750.00
Newry & Mourne Womens Group					
Newry & Portadown Canal Branch	V010				50.00
Newry & Portadown Joint Committee (Newry Canal) - Op. Accrual @ 31.03.09 - -£4938.00	V054	2,550.00	4,938.00	5,541.00	2,000.00
Newry Agricultural Show - Misc Expenses	V029	332.61	14.69	736.40	571.18
Newry Agricultural Society	V029	5,000.00	1,000.00	1,000.00	1,000.00
Newry and Mourne Flying Club	V122		5,000.00		
Newry and Mourne VIP Club	V007			750.00	
Newry Angling Club					
Newry Area Hospice					
Newry Arts Society	V014	340.00	300.00		350.00
Newry Cage Bird Society	V019	200.00	200.00		
Newry Chamber of Commerce & Trade	V010	200.00			
Newry Chamber of Commerce & Trade	V021				
Newry Chamber of Commerce & Trade - Cl. Accrual @ 31.03.09 - £5000	V026	5,000.00	7,287.00		5,000.00
Newry City Centre Management	E001				
Newry City Centre Management	V023	30,000.00	30,000.00	30,000.00	30,000.00
Newry City Centre Management £5,000 Accrued @ 31/03/07	2350			5,000.00	
Newry City Centre Management Accrued @ 31/03/04 Reversed 31/03/05	V042				
Newry City Centre Management Advertising	V023			1,514.11	
Newry City Centre Management Partnership (Gross)	V026				

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
Newry City Centre Masterplan - Ferguson & McIlveen (Gross)	V026				
Newry City Football Club	V019				
Newry Cue Club					
Newry Drama Festival	V067				
Newry Drama Festival Committee	V014	500.00		500.00	500.00
Newry Dundalk Committee Misc Expenses	V011				
Newry Dundalk Committee Misc Expenses					
Newry Film Club	V014	250.00			
Newry Firefighting Heritage Trust	V010			250.00	
Newry Fireworks	E003	5,020.00	2,099.31	2,361.93	465.09
Newry Gateway Club	V004	11,140.00	11,140.00	11,140.00	11,140.00
Newry Greyhound Owners & Breeders Assoc	V055				
Newry Gymnastics					
Newry Heritage & Dev. Assoc. Youth	V127	5,000.00			
Newry Heritage & Development Assoc Accrued @ 31/3/05 Reversed @ 31/3/06	V020	750.00			(750.00)
Newry Heritage & Development Association £375 Accrued @ 31/3/06	V009				(375.00)
Newry High School	V017	143.48			
Newry Junior Chamber (Gross)	V026				
Newry Masonic Lodge	V040				
Newry Musical & Orchestral Society	V014	500.00	500.00		500.00
Newry Musical Feis	V014				
Newry Musical Feis Committee	V061		5,000.00	5,000.00	
Newry Olympic - Cl. Accrual @ 31.03.09 - £50,000	V055	50,000.00			
Newry Olympic Hockey Club	V056	0.00	5,000.00	5,000.00	
Newry Rainbow Group	V007	3,367.51			
Newry Rowing Club	V019				100.00
Newry Rugby Club					
Newry Rugby Club	V056				7,125.00
Newry Samartians	V010				50.00
Newry SANDS Group					
Newry Simon Community	V010				50.00
Newry Tennis Club	V019				250.00
Newry Town Centre					
Newry Town Centre Management					
Newry Town Centre Mang P/ship					
Newry Town FC					

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
Newry Town Football Club					
Newry Town Rural Masterplan - Ferguson & McIlveen (Gross)	V026				
Newry Triathlon Club	V019	400.00			100.00
Newry Wheelers Cycling Club	V010				
Newry Wheelers Cycling Club	V019				
Newry Women's Aid	V010	150.00			
Newry-Dundalk Joint Forum	V011				
Newtown CC - £750 Accrued @ 31/03/07 - Reversed @ 31/03/08	V007		(750.00)	750.00	
Newtownhamilton Community Association	V030			369.37	
Newtownhamilton Community Association	V042	1,800.00	1,707.40		1,062.38
Newtownhamilton Community Association - Cl. Accrual @ 31.03.09 £1000	V007	4,333.89			
Newtownhamilton Community Association £746.40 Accrued £746.40 -@ 31/03/08	V020		746.40		
Newtownhamilton Dev Partnership Accrued 31/03/03 Reversed 31/03/04	V079				
Newtownhamilton Dev. Association	V052				
Newtownhamilton Development Partnership	V042			1,459.99	
Newtownhamilton Development Partnership Accrued @ 31/3/05 Reversed @ 31/3/06	V088				(2,600.00)
NI 2001					
NI Archery Society	V019		400.00		
NI Athletics Association	V019				
NI Centre In Europe					
NI Centre In Europe	V028				
NI Civil Service Sports Assoc £200 Accrued @ 31.03.08. Op. Accrual @ 31.03.09 - -£200	V019	-200.00	200.00		
NI Fell Runners Association	V019				
NI Fire & Rescue Services	V010			100.00	
NI Fishery Harbour (Kilkeel Dev Plan)					
NI Masters Association	V019		400.00		200.00
NI Mountain Running Association	V019				200.00
NI Netball Association	V019				200.00
NI Railways					
NI Snooker & Billards Association	V019		200.00		
NI Trawlerman £3,500 Accrued @ 31/03/08. Op. Accrual @ 31.03.09 - -£3500	V021	-3,500.00	3,500.00		

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
NI Trawlerman's Trading Co.	V027			1,500.00	
NI Veteran Athletic Association	V019			200.00	
NI Women in Fisheries	V021		2,250.00	750.00	
Niall Mellon Township Challenge	V056			200.00	
Niall Mellon Township Challenge	V010		200.00		
NM Enterprise Agency Futuralia Trade Fair					
NM Enterprise Agency Territorial Employ Pact					
NM Enterprise Agency Territorial Employ Pact					
NM Enterprise Agency Training PT Business					
North Eastern Lobster Fishermen	V040				
Northern Ireland Seafood Ltd	V021		5,000.00		
Not The Sunday Run	V019		200.00		
O'Donovan Rosa Cultural Society	V010				
O'Donovan Rosa Cultural Society	V016				
O'Donovan Rossa	V087				
O'Hanlon Clan Accrued	V014				
Oireachtas Rince Ula					
Old Newry Society	V014	340.00	200.00		500.00
Old School House Theatre	V014			413.00	
Olden Days and Olden Ways	V014		300.00		
Oriel Developments					
Outreach Arts Programme	V012		24.52	2,123.04	2,447.91
Parades / Comm Forum					
Parades / Comm Forum					
Peadar O'Doirin CLG	V055			15,000.00	
Play Golf					
Poetry of Slavery & Human Trafficking - Op. Accrual -£300 '@ 31.03.09	V014	-300.00	300.00		
Poyntzpass Royal British Legion	V010	200.00			
Prospects for Adults	V014	348.40			
Quarry Row Area Comm. Assoc.	V127	570.00			
R.O.S.A.	V007		5,000.00		
Rainbow Club, Crossmaglen	V009			250.00	
Rascals "n" Ruffins Playgroup	V010			200.00	
Rathfriland Hill School					
Rathview Park Community Association					
Regeneration Of South Armagh (ROSA)	V048	17,500.00	10,000.00	10,000.00	10,000.00
Regional Tourism					
Resource Centre CI Accrual @ 31/03/09 £7,725	V005	30,900.00	22,950.00	30,000.00	30,000.00

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
Ring of Gullion Branch CCE	V010				
Ring Of Gullion CCE					
Ring Of Gullion CCE					
River Valley Dev Assoc					
ROMAL	V021		5,000.00		
ROMAL					
ROSA	V088				
ROSA					
Rostrevor & District £314 Accrued @ 31/03/08. Op. Accrual @ 31.03.09 - -£314	V030	-314.00	314.00		
Rostrevor Arts Group	V014	200.00			
Rostrevor Christmas Lights	V042	850.00			850.00
Rostrevor Historical Society	V021			200.00	
Rostrevor Writers Collective	V012				
Rostrevor Writers Collective - £500 Accrued @ 31/03/07 £250 Reversed @ 31/03/08	V014		(250.00)	500.00	
Royal British Legion	V010	55.00			
Royal British Legion					
Royal National Lifeboat Inst.	V010		600.00		
Royal National Lifeboat Society	V006			450.00	
Royal National Lifeboat Society					
Royal Scottish Pipe Band Association					
Run for Autism	V010	200.00			
Rural Community Network	V027	200.00		200.00	400.00
Rural Health Partnership					
Rural Support Initiative	V027				
S' Armagh / Down NRRT Advertising Costs	V088				
S Armagh Tour Initiative - McCumiskey Cycles					
S.A.V.E.R. / N.A.V.E.R.	V007			5,000.00	
S.H.S.S Board					
S.H.S.S Board					
Sacred Heart Boxing Club	V019				
Sacred Heart Boxing Club (Accrued @ 31/03/04 Reversed 31/03/05	V045				
Salvation Army	V010				50.00
Salvation Army	V042				50.00
Samaritans	V042				50.00
Saval GFC	V055				10,000.00
Saval Ladies Society	V009	984.67	250.00		

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
Saval Ladies Society	V019		50.00		
Schomberg Society Kilkeel Ltd	V104				
Schomberg Society Thistle Club	V020				500.00
Scoil Shliabh Gcuil					
SDSA NRRT Posford Haskoning	V088				
SDSA NRT Co Down Fishing Villages	V096	1,655.00		5,000.00	5,000.00
Sean Hollywood Memorial Trust £2,500 Accrued @ 31/03/08	V015		2,500.00	2,500.00	2,500.00
Sean Hollywood Trust Misc Expenses	V015		20.00		21.11
Sean Nos Airt Mhic					
Shamrock's AC					
Silverbridge Badminton Club	V019		400.00		
Silverbridge Community Association	V042			350.00	
Silverbridge Community Resource Centre	V042				
Silverbridge GAC	V030				
Silverbridge GAC	V102				
Silverbridge GFC					
Simon Community	V042				50.00
Slieve Gullion Court Yard					
Slieve Gullion Festival Of Trad Singers					
Somme Association	V010	370.00			350.00
South Armagh Area BS					
South Armagh Divisional Board					
South Armagh Political Tours	V044			3,750.00	
South Armagh Rural Community Network	V027				
South Armagh Rural Womens Network					
South Armagh Rural Women's Network	V009				
South Armagh Rural Womens Network	V007	7,444.00			3,750.00
South Armagh Rural Womens Network - Cl. Accrual @ 31.03.09 - £3724	V021	3,724.00			
South Armagh Tourism Misc Expenditure	V048				
South Down Aqua Club	V107	5,000.00	5,006.33		7,500.00
South Down Misc Expenses					
South Down Zone Bowls	V019			400.00	
South Ulster Youth Orchestra	V006				
South Ulster Youth Orchestra	V014			250.00	
Southern Area Hospice					
Southern Area Hospice Services	V042	250.00	250.00	250.00	250.00
Southern Area Sports Partnership	V018	4,000.00	5,000.00	5,000.00	2,000.00

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
Southern Group Enterprises (WILL Project)					
Southwest Sudan Appeal	V010				
Special Olympics Ireland £100 Accrued @ 31/03/08. Op. Accrual @ 31.03.09 - -£100	V019	-100.00	100.00		
Sponsorship Conference Dublin/Belfast Corridor 2025 - Event Plus Ltd	V021				
Sports Council Of Wales					
Sports Development Comm Misc Exp	V019	644.00	305.76	733.36	8,292.39
St Bridget's Boxing Club					
St Brigid's Accordion Band	V044		2,000.00		
St Brigid's Boxing Club (Legal Fees)	V063				667.55
St Bronach's School					
St Bronaghs GAA	V019				
St Bronagh's GAA					
St Bronaghs Youth Club	V019		400.00		
St Colmans Bowling Club					
St Colmans College	V056	5,000.00	9,461.00		
St Joseph's School	V010	200.00			
St Killians GFC	V019			200.00	
St Lukes Parish Church Mullaglass	V052	400.00			
St Mary's Community Association Accrued @ 31/3/05 Reversed @ 31/3/06	V040				(250.00)
St Micheals GFC	V055	5,000.00			
St Patrick' s PS - Cullyhanna					
St Patrick' s PS - Newry					
St Patricks - Cl. Accrual @ 31.03.09 - £15000	V055	15,000.00			
St Patricks Amateur Boxing Club	V019		400.00		
St Patricks Amateur Boxing Club	V056		3,440.00		
St Patrick's Amateur Boxing Club					
St Patricks GFC Cullyhanna	V055				10,000.00
St Patrick's GFC Cullyhanna	V085				
St Patricks GFC Dromintee	V055				
St Peter's GAA (Cheque Cancelled)	V014				
St Vincent De Paul	V010				50.00
St Vincent De Paul Newry	V042				50.00
St. Brigid's Accordion Band	V014	340.00			
St. Killians GFC	V055	0.00			
Sth Down/Sth Armagh Local Action Group					
Sticky Fingers - Cl. Accrual @ 31.03.09 £5000	V007	5,000.00			

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
Sticky Fingers Early Years Art - 3 Day International Childrens Art Festival	V040		5,000.00		
Summer Schemes Advertising	V030		696.30	551.25	518.52
Summer Schemes Misc Expenses	V030			258.88	1,014.25
The Active Group	V010		150.00		
The County Museum Dundalk	V011				5,000.00
The John Hewitt Society	V014	140.00			
The Thistle Club £100 Accrued @ 31/03/06 Reversed 31/03/07	V020			(100.00)	100.00
The War Memorial					
The William Keown Trust	V006	5,000.00			
Thomas Davis - Cl. Accrual @ 31.03.09 £2500	V007	2,500.00			
Thomas Davis Memorial Pipe Band	V014				
Thomas Davis Memorial Pipe Band - Op Accrual -£2500	V006	-2,500.00	2,500.00		
Three Ways Athletic Club					
Ti Chulainn Ltd	V007			3,750.00	
Ti Chulainn Ltd	V127	904.00			
Ti Chulainn Irish Cultural Activity Centre					
Tidy Towns (NI Amenity Council)	V053		99.80	100.00	
Tinderbox Theatre Company	V014				
Tommy Makem School Of Song	V039				
Tourist Development Comm Misc Expenses	V045			275.00	
Tourist Promotions Contributions Misc Expend	V044			210.42	1,399.51
Trade Net Ireland					
Tullyvallen Community Association Accrued	V007			10,000.00	
Tullyvallen FC £5,000 Accrued @ 31/03/08. Cl. Accrual @ 31.03.09 - £25000	V055	25,000.00	5,000.00	5,000.00	
Twinning Visits					
Twisted Briar Tours					
Tyrone Guthrie Centre	V012	250.00			
Tyrone Guthrie Centre Bursary - £500 Accrued @ 31/03/07 Reversed @ 31/03/08	V014		(500.00)	741.95	
Ulster Automobile Club Ltd	V026		10,000.00		
Ulster Cancer Foundation	V010				200.00
Ulster Cycle Promotions Club	V019			500.00	
Ulster Farmers Union	V010				
Ulster Historical Foundation	V045				
Ulster History Circle	V013	400.00	700.00		
Ulster Orchestra	V012				

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
Ulster Orchestra Event	V014	958.04			
Ulster Scots Committee Misc Payments					
Ulster Scots Committee Misc Payments	V020			1,508.17	138.45
Ulster Scots Committee Misc. Exps	V020	41.49	209.67		
Ulster Sport & Recreation Trust					
Ulster Wildlife Trust - Cl. Accrual @ 31/03/09 £1430.06	V008	9082.71	8,130.49	6,832.09	5,717.68
Ulsterbus -Free Pilot Sch Sen Citizens					
University Of Third Age					
Valley Colts Youth FC	V019		100.00		200.00
Valley Rangers Football Club	V055		5,000.00		
Voluntary Youth Action Group					
Warrenpoint CCE	V040		150.00		
Warrenpoint CCE					
Warrenpoint Chamber Of Commerce	V010			200.00	
Warrenpoint Chamber Of Commerce	V052			538.50	
Warrenpoint Comhaltas Ceoltoir	V099				700.00
Warrenpoint Comhaltas Ceoltoriri Eireann - Cl. Accruals @ 31/03/09 £300 + £350	V014	650.00	650.00		250.00
Warrenpoint Community Partnership	V007	5,000.00			
Warrenpoint Env. Culture & Heritage - £3,500 Accrued @ 31/03/08. Op. Accrual @ 31.03.09 - -£3500	V040	-3,500.00	3,500.00	1,500.00	
Warrenpoint Feis Committee	V014				350.00
Warrenpoint Fireworks	E004	2,252.38	1,761.06	2,393.05	2,201.09
Warrenpoint Golf Classic					
Warrenpoint Golf Club	V097				
Warrenpoint Maidens Of Mournes	V050	5,000.00	5,000.00	6,709.33	7,303.33
Warrenpoint Maidens Of Mournes Festival - Misc. Exps.	V050	3,515.67	3,431.07		
Warrenpoint Regeneration Committee					
Warrenpoint Silver Band					
Warrenpoint Tennis Club	V019				500.00
Warrenpoint Town FC	V019				400.00
Warrenpoint Town FC	V078				
Warrenpoint Town FC (Milltown Changing Rooms Via Capital)					
Warrenpoint Town FC £5,000 Accrued @ 31/03/07 £0.54 Reversed @ 31/03/08	V056		(0.54)	5,000.00	
Wee Binnian Walkers	V019				200.00
Welfare Rights	V003		28,175.00	57,000.00	45,000.00
Whitecross Community Association	V042		350.00		350.00

2008/2009 VOLUNTARY CONTRIBUTIONS YTD AS AT 31 MARCH 2009

ORGANISATION	Project Code	Year 08/09 £	Year 07/08 £	Year 06/07 £	Year 05/06 £
Adventure Racing Assoc					
Whitecross E I Scheme Accrued @ 31/03/04 Reversed @ 31/3/06	V021				(15,000.00)
Whitecross Play Area Scheme	V056		1,000.00		10,000.00
William Keown Trust					
Windmill Stars FC	V010	100.00			
Women & Family Health Initiative	V009	3,149.81			500.00
Women On Rural Development					
Womens Aid Newry	V120		2,000.00		
World Youth Day Dromore	V010		200.00		
Young Farmers Clubs					
Youth Music Theatre	V010		150.00		
Youth Sport South	V017	2,000.00			
Totals		960,747.71	987,336.40	671,640.40	723,862.83
Less Grants					
Economic Development		-	-	(5,499.61)	(20,908.00)
Community Services		(89,922.00)	(52,151.77)	(71,200.79)	(48,465.74)
Total Relevant Grants		(89,922.00)	(52,151.77)	(76,700.40)	(69,373.74)
Net Council Contribution		870,825.71	935,184.63	594,940.00	654,489.09
Summary					
Total Number Of Contributions		223	219	183	213
Average Contribution		4,308.29	4,508.39	3,670.17	3,398.42
Average Contribution % Of Total		0.45%	0.46%	0.55%	0.47%
Revenue Contributions		960,747.71	987,336.40	671,640.40	713,862.83
Capital Contributions		n/a	n/a	n/a	10,000.00