

Charity Registration Number: NIC100665
Tullycarnet Action Group Initiative Trust

Annual Accounts for period 01-04-2023 to 31-03-2024

Income	£	Expenditure	£
Opening Balance	4630.54	Act/ Programmes	5750.00
TNC Funding	2209.67		
BCC Funding	984.00		
C Transport	442.00		
Charter NI	400.00		
Fundraising	490.05	C Transport	2400.00
Balance at Bank	1006.26		
Total Income	4525.72	Total Expenditure	8150.00

The above accounts have been prepared according to the books and information examined by Charlene Sheridan - Finance and Administration Manager

For the period 01-04-2023 to 31-03-2024

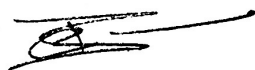
Total Income amounted to:	9156.26
Total expenditure amounted to:	8150.00
Balance at the bank 31-03-2024	1006.26

Signed:



Date: 08/01/25

Signed Chairperson:



Date: 19/12/2024