

REDBURN LOUGHVIEW COMMUNITY FORUM
STATEMENT OF ACCOUNTS
01/4/2022 to 31/03/2023

	Income		Expenditure
Opening Bank Balance at 1 April 2022		4811.74	
<u>Grants</u>			
NIHE	20000.00		19998.96
Community Foundation	12000.00		1021.22
Living Spaces	9999.00		1900.00
ANDBC	3076.83		588.85
Hendersons Charity	1000.00		422.32
Refunds	606.93		12495.29
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			592.70
			60.00
			<u>53.63</u>
Total Income		46682.76	
			37132.97
			14361.53
			Closing Bank Balance at 31 March 2023

Prepared by North Down Community Network from the information supplied by REDBURN LOUGHVIEW COMMUNITY FORUM
 We have found that this statement is an accurate reflection of the financial position of the Association @ 31/03/2023. An Audit has not been carried out.

Signed: Maese Villingsboedk
 Independent Examiner For and on behalf of
 North Down Community Network

Dated: 17/7/2023

Signed: _____
 Redburn Loughview Community Forum

List of Items Held
By Redburn Loughview Community Forum

- 2 Computers -
(one New, £470.00 previous broke unfixable)
- 2 sewing machines £40.00
- Shed (with tools) £200.00
- Hoover £20.00
- Fridge Freezer £50.00
- Washing Machine £100.00
- Microwave £20.00
- Printer 2 - £40.00
- Office furniture £200.00
- Chairs £100.00
- Kitchen table and chairs £50.00
- Telephones £20.00