Tonagh Neighbourhood Initives

Statement of Accounts 2021/2022

Opening amount £1,812.39

Income			Expenditure	
LCCC support	£	3,312.38	BT	£549.69
LCCC Festival	£	1,000.06	Events	£2,373.61
Emerge	£	500.00	Fees	£51.80
NIHE	£	980.00	Gas	£167.10
			Insurance	£650.00
			Petty Cash	£150.00
			Water	£223.27
Total income	£	5,792.44	Total Expenditure	£4,165.47

Closing amount £3,542.63

Seen by Linda Mc Cracken (Bridge NI Chairperson)