

NIC 102309	GREYABBEY VILLAGE HALL MANAGEMENT COMMITTEE						
INCOME		2021			EXPENSES		2021
OPENING BALANCE		4074.64			INSURANCE		1989.76
GENERAL HALL BOOKINGS		382.00			NIE		606.00
CHIRPY CHICKS		4700.00			OIL		730.72
ANDBC YEARLY GRANT		2200.00			REPLACE WINDOWS/MANHOLE/WATER HEATER IN LADIES TOILET		3260.00
					RCN		20.00
					NI WATER		314.78
					ENTERTAINMENT LICENCE CHECKS		
					FIRE EXTINGUISHERS CHECK		110.00
					ADVERT FOR LICENCE IN CHRONICLE		70.20
					ABC LICENCE FEE		1.00
					BEACON ALARM CHECK		144.00
					BALANCE AT END		4110.18
		11356.64					11356.64
<i>Glenn</i>							