

Ealu Community Project, 17 Shamble Lane, Dungannon, Co. Tyrone

Accounts For The Year Ended 30th June 2023

Income

Expenses

Opening Balance	5530.33	Wages	54191.69
IFI	90665.62	Programme Costs	23051.98
Transfer	3518.67	Stationery	1589.26
		Sundries	3785.72
		Rent/Rates/Insurances	4425.80
		Light & Heat	4203.81
		Telephone	1395.93
		Outback Investment	4300.00
		Closing Balance	2770.43
	<u><u>99714.62</u></u>		<u><u>99714.62</u></u>

Accountants Report

We have prepared the above Accounts from the records, information and explanations supplied to us and we certify that they are in accordance therewith.

Coalisland,
Co. Tyrone.


O'Hagan, McGlinchey & Co.,
Accountants & Auditors

30th June 2023