

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

**Accounts For The Year Ended 30th June 2025**

**Income**

**Expenses**

Opening Balance	24426.46	Employment costs	50570.57
		Programme Costs	11224.30
Main Grant	19816.00	Stationery	2168.05
JRCT Grant	53280.00	Sundries	1018.00
St Stephen Green	7000.00	Rent/Rates/Insurances	13894.82
MUDC	1140.00	Light & Heat	2564.74
Donations	12648.19	Telephone	1951.32
		Closing Balance	34918.85
	<b><u>118310.65</u></b>		<b><u>118310.65</u></b>

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

17th December 2025