Bridge NI Statement of Accounts				
Year ending 31st March 2025				
Starting balance	**Bank; £3,215**			
Income			**Expenditure**	
NIHE Grant	£2,005		Facilitators cash	£1,1070
April Grant	£700		Facilitators	£1,859
Lotto Grant	£19,400		Trips , fundraiser etc	£3,843
May Fundraiser after outgoings	£595		Insurance	£207
Christmas stalls/raffle	£949		Programme/miscellanous	£3,004
Donegal trip, January Blues tickets and Carlingford trip bank	£2,456 in bank		**Total Expenses**	**£9,983**
Petty cash	£87			
Paypal	£170		**Closing Bank Balance as of 31.03.25**	**£20,414.06**
Total Income	**£26,362**		**Closing Petty Cash balance as of 31.3.25**	**£270**
			Closing PayPal balance as of 31.3.25	**£300**
Our charity has no assets and liabilities.				
R. Irvine 31.3.25				