



Opening Balance	£18,578.66
Total Income	£9,457.00
Total Expenditure	£9,578.67
Closing Balance	£18,456.99

Carrickfergus Junior Gateway
Financial Statement
January - December 2024

Income	
Charitable Activities	2370
<i>Fundraising Activities</i>	2370
Grants and Donations	7087
<i>Education Authority</i>	2087
<i>Mid East Antrim Council</i>	0
<i>Carrickfergus Mencap</i>	5000
<i>Other Grants</i>	0

Expenditure	
Charitable Activities	6653.4
<i>Club Activities</i>	3308.64
<i>Rent</i>	3344.76
Events	1541.41
<i>Pool Competiton</i>	421
<i>Family Fun Day</i>	1120.41
Volunteer Expenses	441.5
<i>Volunteer Appreciation</i>	441.5
<i>Volunteer Expenses /Training</i>	0
Admin	942.36
<i>Subscriptions/Affiliation Fees</i>	60
<i>Insurance</i>	798.36
<i>IT Services</i>	84

Signed by: _____

Role: