

**Ballymena and District Gateway Club**  
**Statement of Financial Activities**  
**Charity Number NIC 101052**

**Accounts for Year ending 31<sup>st</sup> December 2018**

Income Analysis

Membership Fees	3345.55
Uniform	20
Fundraising	1462.85
Donation	588
Additional Dinners	181
Grants	3090
Additional Pantomime Tickets	25
Collection Box	49.57
Total	8761.97

Payment Analysis

Hall Rent	205.90
Entertainment/Activities	2292.34
Food	4400.97
Transport	1995.60
Insurance	472.36
MENCAP Membership	60
Uniform	404
Miscellaneous e.g. supplies, prizes, celebrations	99.62
Total	9930.69

(Surplus)/ **Deficit 1168.72**

**The Ballymena and District Gateway Club has no assets or liabilities.**