Ballymena and District Senior Gateway Club
Registered Charity Number: 101052

Promoting and supporting independence and social inclusion

Accounts for Year ending 31 December 2023

INCOME		**EXPENDITURE**	
Membership Fees	£2420.91	Hall Hire	£123.80
Donations	£7128.15	Insurance	£1242
Fundraising Activities	£1253	Affiliation fees	£50
Raised from tuck	£115	Catering/tuck	£4090.90
Member family dinners	£325	Transport	£168.60
		Entertainment/Activities/ Outings/c'mas gifts	£1865.89
		Club banner	£288
		Music Centre	£588
		Misc eg stamps/batteries	£115.64
Total Income	**£11242.06**	**Total Expenditure**	**£8532.83**
Surpus(~~/Deficit~~)	**£2709.23**		

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

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