Ballymena and District Senior Gateway Club
Registered Charity Number: 101052
Promoting and supporting independence and social inclusion

Accounts for Year ending 31 December 2024

INCOME		**EXPENDITURE**	
Membership Fees	£3198.60	Hall Hire	£154.60
Donations	£555	Insurance & Affiliation fees	£757.63
Fundraising Activities	£641		
Raised from tuck	£115	Catering/tuck	£3694.04
Member family dinners	£1457	Transport	£200
Uniform	£387	Entertainment/Activities/ Outings/c'mas gifts	£1268.91
		Misc eg stamps/batteries/ Gifts/thanks	£241.07
		Uniform	£201.60
		Membership cards	£104.40
Total Income	**£6353.60**	**Total Expenditure**	**£6622.25**
Surpus(~~/Deficit~~)	**£268.65**		

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

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