

TCOME AND DISTRICT SENIOR CITIZENS

1st MARCH 2024 /  
END FEB 2025

INCOME

BROUGHT FORWARD  
 Members Subs  
 Raffle Money  
 (Christmas, weekly  
 draw)  
 ANTRIM BOROUGH COUNCIL  
 (donation towards XMAS  
 dinner)  
 XMAS Dinner (visitors)  
 BANK INTEREST

£8007.53  
 4405.00  
 2045.00  
 500.00  
 180.00  
 9.39

EXPENDITURE

MUSIC  
 Rent for Hall  
 End of year trip (June)  
 Meal.  
 Darragh's Coaches (June  
 trip)  
 XMAS Dinner  
 INSURANCE FOR HALL  
 Donation towards Defibrillator  
 Bank Fees  
 Out/About Members fee  
 Miscellaneous (Hotel Tip)

£ 11460.00  
 £ 1125.00  
 £ 1201.90  
 395.00  
 1700.00  
 328.60  
 200.00  
 64.90  
 30.00  
 20.00

Carried forward £ 8641.30

Una Johnson

£15,146.92

Barbara Conway  
Treasurer

£15,146.92

TIDAL

PREGLHONE

CALLIDREDSAN