

LIMAVADY EVENTIDE CLUB* - ANNUAL STATEMENT OF ACCOUNT
1ST APRIL 2018 — 31ST MARCH 2019.

INCOME

Cash at Bank	1916.8
Teas	1289
Bingo	389
Raffles	301
Donations	751
Grants	750
Bank Interest	2.26
	5399.06

EXPENSES

Transport	1371
Christmas Entertainment	280
Calendars/Pens	110.65
Meals	378
Coach	250
Trophies	60
Engraving	62
Recreation Club	100
Flowers	25
Bank Fees	7.16
	2643.81
Cash at Bank	2755.25
	5399.06

* REGISTERED WITH CHARITY COMMISSION FOR N. IRELAND

NO. 103758

LIMAVADY EVENTIDE CLUB. CHARITY NUMBER: 103758

STATEMENT OF ASSETS AND LIABILITIES 2018-2019

ASSETS.

Cash held in Current Account at Danske Bank, Limavady.(£2755.25)

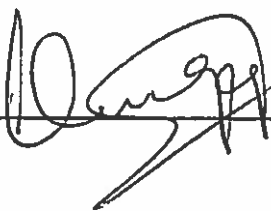
Indoor gaming equipment, (Bean Bag Board, Skittles and balls, Ring Board and rings.)

5 Perpetual Cups, made from Pewter,

Box of culinary equipment, used to prepare supper.

LIABILITIES.

Members Savings, (Held in Danske Bank account.)

 - 21/2/19
