

Mid Antrim Riding for the Disabled Group. Statement of Accounts for the year ended 31st December 2024

Receipts		Expenses		
Balance at Bank 01.01.24		£ 8,858.58	Insurance and Membership	£ 477.00
EA Grant		£ 1,291.00	Electric club house	£ 200.00
Evening Ride		£ 335.00	Galgorm Parks Arena Rental	£ 6,350.00
Donations			Old Mill Saddlery - hats	£ 394.01
Mrs Ruth Clarke	£ 250.00		Fire Extinguisher service	£ 191.21
Ballymena Academy Past Pupils Association	£ 200.00		Refreshments	£ 36.75
Paul McIlroy via Benevity	£ 3,000.00		BBQ	£ 63.50
Ahoghill WI	£ 170.00			
Country Garage	£ 394.01			
Yvonne Ried birthday	£ 660.00			
NFU Mutual	£ 6,509.00			
Anonymous	£ 35.62		Bank Fees	£ 63.76
		£ 11,218.63		
Total Income		£ 12,844.63	Total Expenses	£ 7,776.23
			Balance at 31.12.24	£ 13,926.98
Total		£ 21,703.21	Total	£ 21,703.21