

PORTGLENONE THURSDAY SENIOR CITIZENS BOWLING CLUB
ACCOUNTS FOR YEAR ENDING 31st MARCH 2025

INCOME		EXPENDITURE	
Balance in bank @ 2/4/24	4880.29	Computer Microsoft update	59.99
Portglenone Community Partnership	431.16	Refreshments on 25/4/24	100.00
Mid & East Antrim Council	791.21	Public Liability Insurance	178.10
Portglenone Community Partnership	438.84	Halloween Apple tarts & cream	31.35
Dews & Subscriptions	1951.08	Hall Rent up to 20/2/25	552.00
		Sympathy cards	4.74
		Visits from other bowling Clubs	318.84
		Anniversary Dinner	1107.17
		Weekly club refreshments	72.89
TOTALS	8492.58		2425.08
Less Expenditure	2425.08		
Balance in Bank @ 1/4/25	6067.50		

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