

Trinity Retirement Association - Annual Accounts for 2019

Balance Carried Forward from 2018 3847.73

Income

Subscriptions	2970
Tenement Museum Tour	252
Visit to Dublin Zoo	324
Dublin Writers Museum Tour	120
Coach Trip and Tour of Johnstown Castle	1350
NCH Concerts	392
Christmas Commons	476
Total	5767
Total Income and Balance Carried Forward	9719.73

Expenditure

Bank Charges	145.93
Postage	195
Stationary	165.38
Coffee Morning for New Retirees	96
Coffee Mornings	222
Coffee on Walks and Events	212.39
AGM	248
Website Developer	420
Online Payment Commission	124
Dublin Print Museum	60
Tenement Museum Tour	234
Dublin Zoo Visit	280
Dublin Writers Museum Tour	95.4
Coach Trip and Tour of Johnstown Castle	1170.5
NCH Concerts	432
Christmas Commons	504
Christmas Commons Reception	74.7
Gifts and Hospitality	638
Refunds by Cheque	53
Guest Speaker Travel, Coffee Morning	31.65
Total	5376

Balance 4343

Balance Carried Forward 2019 4343