

AAVWG  
STATEMENT OF ACCOUNT  
2023/2024

	INCOME		EXPENDITURE
Membership fees	615.00	Bank Charges	63.22
		AGM Supper	0.00
Monthly Raffles Income	451.00	Insurance	262..00
Old Soldiers Day Raffle	372.00		
Donations	700.00	Raffle Prizes	323.69
		Raffle Tickets	
Grant	2850.00	Suppers	68.70
		Mountnorris supper	400.00
		Hamiltonsbawn Silver Band	50.00
		Hymn Sheets/Invitations/Order of Service/Postage Stamps	99.00
		Old Soldiers Day Meals	1850.00
		OSD Venue	130.00
		OSD Music	350.00
		H & C Printing (2022/2023)	100.55
		Harp & Crown Magazine printing	142.80
		H&C paper	44.74
		Postage Stamps	300.00
Sub Total	4988.00	Sub Total	4184.70
Opening Balance Sep 23	6551.95	Cash in Hand Sep 24	<b>158.61</b>
Cash in Hand Sep 23	100.00	Balance of Account Sep 24	<b>7296.64</b>
Total	11639.95	Total	11639.95

Signed ..... Signed ..... Signed .....

N Baird                                      S Burrows                                      J Hammerton

Chairman                                      Secretary                                      Treasurer