

**Ballygilbert Senior Section accounts 1st September 2023-31st August 2024**

Income		£	£
Cash in hand	b/d	38.24 ✓	
Bank	b/d	183.53 ✓	221.77
Subs		215.00 ✓	
Interest		0.00	
TOTAL INCOME			436.77

Expenditure		£	£
Subs			220.00 -
Badges			42.95 -
Fees (Bank)			30.77 -
Items for badge work			18.39 -
Cash in hand	c/d	11.90 -	
Bank	c/d	112.76 -	
TOTAL EXPENDITURE			436.77

Accounts prepared by: Rachel Lyle      Signed: Rachel Lyle

Accounts checked by: Sarah Schofield      Signed: S Schofield

Accounts verified by: Trudi Cole      Signed: Trudi Cole

Dated: 22/01/2025

Dated: 22/01/2025

Dated: 23/01/2025