

THE ROYAL AIR FORCES ASSOCIATION

CARRICKFERGUS BRANCH No 481


INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDED 31st DECEMBER 2023

2022			2023	
Income	Expenditure		Income	Expenditure
3,140.69		Cash at Bank 31.12.22	5,824.03	
		Cash in Hand 31.12.22		
50.44	124.39	Bank Interest/Charges	42.62	140.42
	80.00	Secretary's Expenses		50.00
		Entertaining HQ Visitors		235.00
227.00		Subscriptions/Proportion to/from HQ	320.00	
		Trophy Engraving		24.00
600.00	25.00	Donations/Poppy Wreaths	882.08	180.00
2,188.57		Closure of Larne Branch		
	69.45	Plaque for Ulster Tower		
372.00	372.00	Refund/Wings Appeal Expenses 1	411.00	411.00
		Trustee Access NI Checks		72.00
		Diamond Anniversary Gift/Flowers		33.00
		Standard Bearer's Allowance 2		150.00
		Veterans' Christmas Lunch		200.00
62.04	145.87	NI/National Conf, Expenses		
		Cash in Hand 31.12.23		
	5,824.03	Cash at Bank 31.12.23		5,984.31
6,640.74	6,640.74		7,479.73	7,479.73

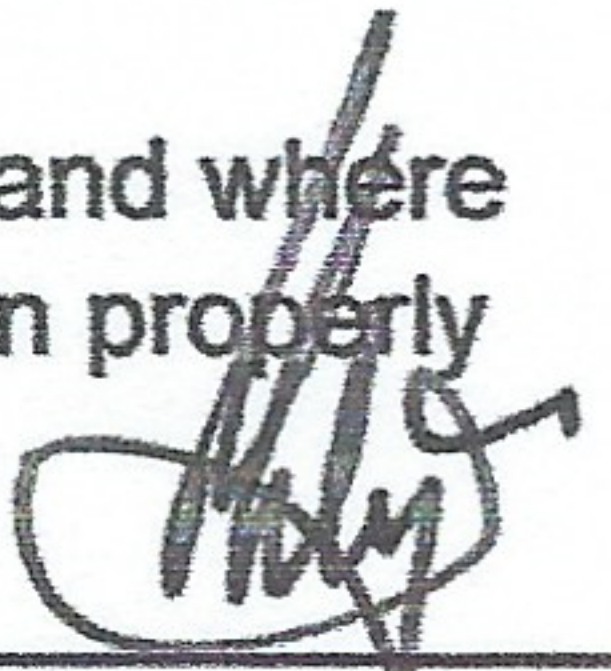
Notes on the Accounts

- 1 Income and expenditure for 2022 Appeal
2 Allowance for 2022 and 2023

Certified that the above Income and Expenditure Statement shows the true state of the Branch financial transactions, other than Wings Appeal and Welfare Accounts which are operated from separate bank accounts, for the year ended 31 December 2023.


I E Day (Honorary Treasurer)

The Bank Statements, accounts, vouchers, receipts and cash have been examined, and where necessary explanations have been provided. I am satisfied that the account has been properly maintained and that this statement reflects the true position of the Branch's finances.


W/Cdr P Lloyd
Independent Examiner