

THE ROYAL AIR FORCES ASSOCIATION

CARRICKFERGUS BRANCH No 481

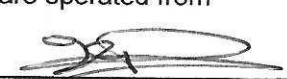
INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDED 31st DECEMBER 2024

2023			2024	
Income	Expenditure		Income	Expenditure
5,824.03		Cash at Bank 31.12.23	5,984.31	
		Cash in Hand 31.12.23		
42.62	140.42	Bank Interest/Charges	73.11	129.73
	50.00	Secretary's Expenses		
	235.00	Entertaining HQ Visitors		
320.00		Subscriptions/Proportion to/from HQ	364.50	
	24.00	Trophy Engraving		
882.08	180.00	Donations/Poppy Wreaths		
		Closure of Larne Branch		
		Plaque for Ulster Tower		
411.00	411.00	Refund/Wings Appeal Expenses 1	516.00	516.00
	72.00	Trustee Access NI Checks		
	33.00	Diamond Anniversary Gift/Flowers		30.00
	150.00	Standard Bearer's Allowance		
	200.00	Veterans' Christmas Lunch		
		NI/National Conf, Expenses	190.00	289.00
		Cash in Hand 31.12.23 24 M		
	5,984.31	Cash at Bank 31.12.23 24 M		6,163.19
7,479.73	7,479.73		7,127.92	7,127.92

Notes on the Accounts


1 Income and expenditure for 2023 Appeal

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 2024.


I E Day (Honorary Treasurer)

27-1-25

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

27-1-25