

THE ROYAL AIR FORCES ASSOCIATION

CARRICKFERGUS BRANCH No 481

INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDED 31st DECEMBER 2025

2024			2025	
Income	Expenditure		Income	Expenditure
5,984.31		Cash at Bank 31.12.24	6,163.19	
		Cash in Hand 31.12.24		
73.11	129.73	Bank Interest/Charges	53.34	133.72
		Secretary's Expenses		100.00
		Entertaining HQ Visitors		
364.50		Subscriptions/Proportion to/from HQ	385.70	
		Trophy Engraving		95.30
		Donations/Poppy Wreaths		210.00
		Closure of Larne Branch		
		RIR Museum visit		50.00
516.00	516.00	Refund/Wings Appeal Expenses 1	552.00	552.00
		Trustee Access NI Checks		
	30.00	Diamond Anniversary Gift/Flowers		
		Standard Bearer's Allowance 2		150.00
		Veterans' Christmas Lunch		
190.00	289.00	NI/National Conf, Expenses		
		Cash in Hand 31.12.25		
	6,163.19	Cash at Bank 31.12.25		5,863.21
7,127.92	7,127.92		7,154.23	7,154.23

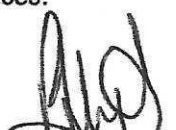
Notes on the Accounts

- 1 Income and expenditure for 2024 Appeal
- 2 Allowance for 2024 and 2025

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 2025.


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 A Lloyd
Independent Examiner