

FRIENDS OF CATHCART CEMETERY  
 ACCOUNTS FOR THE PERIOD 1ST JULY 2022 to 30TH JUNE 2023

	£ <b>2023</b>	£ <b>2022</b>
Balance brought forward	1904.11	1053.54
<b>RECEIPTS</b>		
Membership Subscription	3.00	0.00
Donations	320.57	372.46
Ticket Sales	<u>216.43</u>	<u>863.65</u>
<b>Total Income</b>	<u>540.00</u>	<u>1236.11</u>
	2444.11	2289.65
<b>PAYMENTS</b>		
Website	253.66	100.00
PayPal Fees	7.93	53.25
Wreath	36.20	21.98
Software	105.63	0.00
Insurance	99.31	99.31
Subscriptions	10.00	30.00
Meetings	<u>0.00</u>	81.00
	<u>512.73</u>	385.54
Balance Carried Forward	<u><u>1931.38</u></u>	<u><u>1904.11</u></u>