

FRIENDS OF CATHCART CEMETERY
 ACCOUNTS FOR THE PERIOD 1ST JULY 2023 to 30TH JUNE 2024

	£ 2024	£ 2023
Balance brought forward	1931.38	1904.11
RECEIPTS		
Membership Subscription	2.00	3.00
Donations	847.15	333.23
Ticket Sales	<u>0.00</u>	<u>216.43</u>
Total Income	<u>849.15</u>	<u>552.66</u>
	2780.53	2456.77
PAYMENTS		
Website	0.00	253.66
PayPal Fees	8.19	20.59
Wreath	28.80	36.20
Software	0.00	105.63
Insurance	99.31	99.31
Subscriptions	10.00	10.00
Meetings	54.00	<u>0.00</u>
Sweatshirts	120.00	<u>525.39</u>
	<u>320.30</u>	
Balance Carried Forward	<u><u>2460.23</u></u>	<u><u>1931.38</u></u>