

ROYAL AIR FORCES ASSOCIATION
Edinburgh, Lothians & Borders Branch

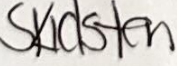
Annual Accounts for Year Ended 31 December 2024

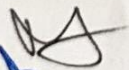
BRANCH ACCOUNTS	INCOME			EXPENDITURE			Net	PREVIOUS YEAR
	Restricted	Free Funds	Total	Restricted	Free Funds	Total		
General Account - BoS - 00725778								
Subscriptions		£1,579.80	£1,579.80				£1,579.80	£1,559
Donations		£0.00	£0.00				£0.00	£666
Fundraising		£99.99	£99.99				£99.99	£206
AGM					£114.58	£114.58	£-114.58	£-207
Miscellaneous (Wings Rebate, Zoom + Storage)			£0.00		£320.40	£320.40	£-320.40	£-377
Branch Welfare & Friendship			£0.00			£0.00	£0.00	£-14
Conference / Corporate Events					£310.00	£310.00	£-310.00	£-259
Branch Admin					£558.53	£558.53	£-558.53	£0
Corporate Identity					£0.00	£0.00	£0.00	£-3,110
Donations Made					£755.75	£755.75	£-755.75	£-1,392
Legal and Professional Fees					£223.31	£223.31	£-223.31	£-221
Web Site					£167.99	£167.99	£-167.99	£-238
Sub Total			£1,679.79			£2,450.56	£-770.77	£-3,412
Welfare Account - BoS - 00725807								
Grants from RAFBF ++			£0.00				£0.00	£0
Wings Percentage from RAFA CHQ			£0.00			£0.00	£0.00	£709
Disbursement of RAFBF ++ Grants						£0.00	£0.00	£0
Grants Made					£26.50	£26.50	£-26.50	£-626
Welfare Expenses					£54.90	£54.90	£-54.90	£0
Branch Welfare & Friendship					£622.93	£622.93	£-622.93	£-14
Newsletter Expenses					£473.11	£473.11	£-473.11	£-822
Sub Total			£0.00			£1,177.44	£-1,177.44	£-714
Wings Account - BoS								
Wings Collections		£1,148.95	£1,148.95			£0.00	£0.00	£0
Interest		£3.23	£3.23			£0.00	£3.23	£3
Donations			£0.00			£0.00	£0.00	£0
Remitted to RAFA CHQ			£0.00	£1,122.21		£1,122.21	£-1,122.21	£-1,692
Sub Total			£1,152.18			£1,122.21	£29.97	£0.00
BRANCH INVESTMENTS								
CHQ Managed Account								
Investment		£1,056.36	£1,056.36					
Investment Movement			£10.60			£0.00	£10.60	£10
Withdrawal						£0.00	£0.00	£0
Sub Total			£10.60			£0.00	£10.60	£10
TOTALS							£10.60	£10.49
CHQ Rothschild Managed Account								
Investment		£53,145						
Interest								
Investment Movement			£4,202.57			£0.00	£4,202.57	£5,845
Withdrawal					£3,983.70	£3,983.70	£-3,983.70	£-1,994
Sub Total			£4,202.57			£3,983.70	£218.87	£3,851
TOTALS			£7,045.14			£8,733.91	£-1,688.77	£1,729.17

£10

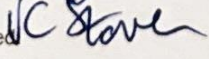
Gross Receipts	£7,045
Gross Payments	£-8,734
Deficit for Year	£-1,689

ACCOUNT BALANCES	Opening Balances	Net Movement	Closing Balances
General ACCT (Bank of Scotland)	£1,865	£-771	£1,094
Welfare ACCT (Bank of Scotland)	£2,519	£-1,177	£1,342
Wings ACCT (Bank of Scotland)	£0	£30	£30
CHQ - HQ Managed Funds	£1,056	£11	£1,067
CHQ - Rothschild Managed Fund	£53,145	£219	£53,364
TOTALS	£58,586	£-1,689	£56,897

Signed:  Susan Kidston Chair/Trustee Date: 16/03/2025

Signed:  David Prior Treasurer/Trustee Date: 16/03/2025

Signed:  George Prentice HWO/Trustee Date: 16/03/2025

Signed:  Norman Steven Independent Examiner Date: 16/03/2025