

ACCOUNTS FOR GOLF UNITED

Period : 1st January 2020 to 31st December 2020

| Date | Narrative | Debit | Credit | Balance |
|---------|--------------------------------|----------|--------|----------|
| 1/1/20 | Carried Forward | | | £4333.04 |
| 3/1/20 | Bank Fee | £9.65 | | £4323.39 |
| 29/4/20 | S. Smallwoods Golf Coaching | £800 | | £3523.39 |
| 18/5/20 | S. Smallwoods Golf Coaching | £800 | | £2723.39 |
| 6/7/20 | Bank Fee | £10.30 | | £2713.09 |
| Totals | | £1619.95 | | £2713.09 |

Signed Rory O'Hare

Rory O'Hare

Honorary Treasurer

Date 26-10-21

Accountant [Signature]
Chartered Accountant

Firm Moore NI LLP

Date 26/10/21

MOORE (N.I.) LLP
21-23 Clarendon Street
Derry ~ Londonderry
BT48 7EP
Tel: 028 7126 1020