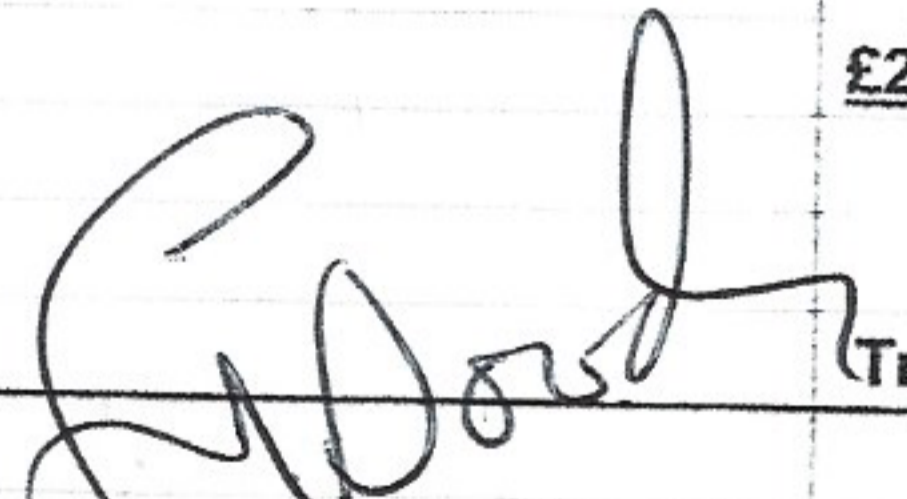
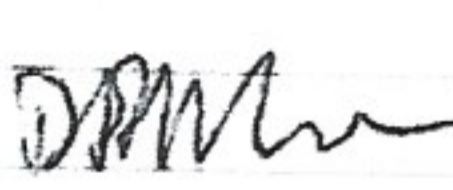
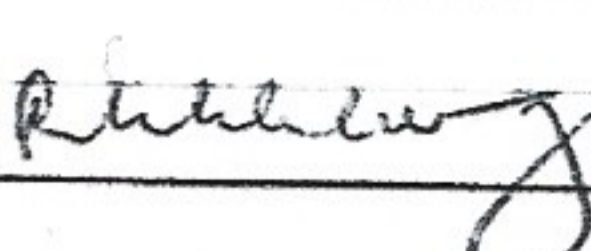


WELLINGTON MEMORIAL SILVER BAND

STATEMENT OF ACCOUNTS Y/E 31/12/2025

INCOME		EXPENSES	
Cash on Hand	£40.02	Conductors Fee	£2,670.00
Bank Balance @ 31/12/2024	£12,692.42	Single Bb Bass	£1,100.00
Dues Subscriptions	£3,525.00	Air Ambulance NI	£1,100.00
80th Anniversary Concert	1624.97	Action Cancer Donation	£900.00
Merchant Hotel Carols	£900.00	Concert Expenses	£536.30
HMRC Gift Aid Refund	£819.53	Miscellaneous	£462.55
Dundrum Parade	£800.00	NIBA/BBL/SWDBA Fees	£407.00
St Patricks Day Parade	£750.00	Music	£395.33
Christmas Market Saintfield	£500.00	Symington Silver Band	£375.00
Remembrance Festival Lisburn	£350.00	LOL No 11 (Use of Hall)	£250.00
Scarva Concerts	£350.00	Public Liability Insurance	£252.15
Somme Parade Comber	£300.00	Instrument Repairs	£153.00
Delamont Concert	£250.00	Donation Sight Savers	£100.00
Donaghadee Concert	£200.00	Action Cancer Donation	£100.00
Botanic Gardens Concert	£200.00	Saintfield Church Use Of Hall	£50.00
D J Dickson Donation	£200.00	Bank Fees	£4.99
LOL 206 Church Service	£200.00		
Portavogie Carols	£150.00		
Holy Trinity Waringstown	£150.00		
Killyleagh Legion	£130.00		
Raffrey Carols	£60.00		
T McNeilly Donation	£40.00		
Robin Fairburn Donation	£25.00		
Raymond Stewart Donation	£20.00		
Alma Pentland Donation	£30.00		
W Nixon Donation	£10.00		
Uniform	£10.00		
Refund of Bank Fees	£9.31	Cash on Hand	£195.02
Scrap Stands	£9.00	Bank Balance @ 31/12/2025	£15,293.91
Totals	£24,345.25		£24,345.25
S Woods 	Treasurer		Date 2/1/25
We certify that the Accounts presented above are correct in accordance with the books and records maintained by the Treasurer.			
D Marr 	Independent Person		Date 4/1/26
R McClurg 	Independent Person		Date 5/1/26