

**FOREST ROW COMMUNITY ASSOCIATION**  
**REGISTERED CHARITY NO. 1120133**

**INCOME AND EXPENDITURE ACCOUNT**

**YEAR ENDED:**      **31 March 2025**

**INCOME**

Takings	106,834
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**EXPENDITURE**

Wages and Staff Costs	28,313
Rent	31,000
Water Rates	3,767
Light and Heat	28,266
Telephone	1,705
Accountancy	500
Professional Fees	70
Subscriptions and Licence Fees	572
Insurance	706
Repairs, Renewals and Maintenance	5,375
Cleaning	1,086
Rubbish Disposal	3,758
Bank Charges	96
Sundry Expenses	35
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	105,249

**NET INCOME FOR THE YEAR**

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£1,585
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