

52441

YEOVIL COMMUNITY SPORTS & RECREATION ORGAINSATION

YCSRO No: 1173325

Income & Expenditure Account – Period Ending 31st December 2025

Cricket Club	£6,500.00	Utilities	£ 3,272.35
Bowls club	£6,500.00		
Lloyds Bank Foundation £ 500.00*			
Total	£13,500.00	Insurance	£1,124.70
		Rent	£1,000.00
		Licenses	£174.50
		Lloyds Bank Foundation (Transfer to Cricket Club)	£ 500.00*
		Total	£ 6,071.55
Balance Brought Forward £1,579.08		Balance Carried Forward	£9,007.53

£15,079.08	£15,079.08
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