

WIGTON AND SOLWAY HEALTH SERVICE LEAGUE OF FRIENDS

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025

	£	£
<u>INCOME:</u>		
Donations, raffles and Fundraising Events		11,684.78
		11,684.78
<u>EXPENSES:</u>		
Equipment	1,501.35	
Christmas Cards & Raffle Tickets	810.00	
Annie Mawson Music Trust	510.00	
Sundries	420.00	
		3,241.35
<u>SURPLUS FOR YEAR</u>		
		8,443.43

BALANCE SHEET AS AT 31 MARCH 2025

	£
Balance at Cumberland Buidling Society at 01.04.24	42,312.93
Creditors	(408.00)
	41,904.93
Add: Surplus for Year	8,443.43
	50,348.36
Balance at Cumberland Building Society at 31.03.25	50,768.36
Creditor	(420.00)
	50,348.36