



Income and expenditure account

1st December 2024 to 30th November 2025

INCOME		EXPENDITURE	
Members	926.18	Website	627.18
Donations	820.00	Phone	62.02
Grants	-	RSL Maint.	-
		Printing	-
		Expenses	-
		Rooms	-
		Office	-
		Insurance	239.45
		Bank charges	-
		Membership	-
		Survey	-
		Asset	-
	1,746.18		928.65
		BALANCE	817.53

BALANCE SHEET as at 30th November 2025

B/F Surplus 1st December 2024	4,357.96		
Add surplus	817.53	Bank account	5,175.49
Surplus	5,175.49		
	5,175.49		5,175.49