BALANCE SHEET FOR YEAR ENDING 31ST AUGUST 2025

CHARITY NUMBER SC007151

INCOME		2025	2024	EXPENDITURE	2025	2024
SUBSCRIPTIONS		240	280			
				HALL RENT	150	185
CATERING TEAS		105	140			
SALES TABLE RAFFLES						
FUND RAISING		103	139.62	CATERING		29.8
OUTING		58	72	OUTING	520	495
				SUNDRIES	51	4.5
DONATIONS			35			
				CHRISTMAS PARTY	664	516
BANK INTEREST		120.15	105.95	ENTERTAINMENT	155	205
TOTAL		626.15	772.57		1540	1453.3
OPENING BALANCE	9209.95			CASH FLOW ACCOUNT		9872.68
CLOSING BALANCE	8296.1					

Examined from the information supplied and found to be correct,
Alexander G. Low 05/09/2025