INVERNESS BLITZ - INCOME AND EXPENDITURE - 2025
SC037377
1st January 2025-
31st December 2025

INCOME			EXPENDITURE		
OPENING BALANCE 01.01.2025	£	11,198.11			
Youth Subs	£	150.00	Travel	£	6,070.00
Junior Subs	£	-	Blitz Facility	£	-
Donations	£	125.01	Youth	£	150.00
Blitz Facility	£	-	Junior	£	1,035.00
Shop	£	200.00	Medical Cover	£	735.00
Grants	£	17,943.00	Volunteer Expenses	£	67.07
Miscellaneous	£	250.00	Equipment	£	10,126.84
Fundraising	£	-	Facility Hire	£	1,050.00
			Miscellaneous	£	4,925.00
Total	£	29,866.12	TOTAL EXPENDITURE 2025	£	24,158.91
CLOSING BALANCE 31.12.2025	£	5,707.21	EXPENDITURE from 2024	£	20,023.00

David Russell Inverness Blitz Treasurer