

STIRLING FIELD & ARCHAEOLOGICAL SOCIETY – (Scottish Charity No. SC026822)		
INCOME & EXPENDITURE ACCOUNT 1st JAN to 31st DECEMBER 2025		
	2025	2024
Receipts		
Subscriptions:-	345.00	315.00
Gift Aid	57.52	25.56
Donations	39.00	Nil
Total	441.52	£340.56
Payments		
Hire of meeting room	152.00	125.00
Hospitality & Expenses	30.75	28.25
Council for Scottish Archaeology Subscription for 2026	75.00	75.00
British Association for Local History Subscription not renewed for 2026	-	75.00
Forth Naturalist & Historian Subscription.	12.00	12.00
Photocopies	4.00	39.70
Stationery	Nil	2.75
Postage	12.03	Nil
Misc. Expenses – Digital projector	£415.00	79.99
Donations to other groups	Nil	Nil
Auditor's book token	20	
Total	720.78	£437.69
Surplus/ (deficit) for year	(279.26)	(97.13)
Statement of Balances as at 31st December 2025		
Bank and Cash in hand		
Opening balances	961.35	1,058.48
Surplus/(deficit) for year	(279.26)	(97.13)
Closing Balance	682.09	£961.35
<p>Approved by the Trustees and signed on their behalf by Paul Sorowka, Chairman. March 2026</p> <p><i>P. Sorowka.</i></p>		