

Priestfield Senior Citizen Hall Committee

Year Ended 31 October 2025

Charity No: SC0033250

Income & Expenditure Account

	<u>2025</u>	<u>2024</u>
Income		
Contributions	500.00	20.00
Bingo	869.00	1,222.00
Kitchen	3,479.07	4,166.98
Social Club	2,229.00	1,942.00
Raffle	806.00	881.00
Misc	-	-
	<u>7,883.07</u>	<u>8,231.98</u>
Expenditure		
Bingo	400.12	366.59
Kitchen	3,467.22	3,588.21
Social Club	6,224.25	8,339.29
Raffle	51.57	28.00
Sundries	-	-
	<u>10,143.16</u>	<u>12,322.09</u>
Surplus/Deficit	<u>-2,260.09</u>	<u>-4,090.11</u>