STIRLING & DISTRICT SOCIETY OF ORGANISTS

Scottish Charity Number SC003735

INCOME AND EXPENDITURE ACCOUNT
Year ended 31st December 2025

	Unrestricted Funds	
	Year to 31st December 2025	Year to 31st December 2024
	£	£
INCOME		
Subscriptions received	885.00	1,040.00
Annual Lunch (Deposit only)	100.00	490.00
Donations	0.00	45.59
Sale of Pencils and Music	20.00	12.15
	1,005.00	**1,587.74**
EXPENDITURE		
Recitals	570.00	640.00
Postage, Stationery & Printing	27.20	87.20
Affiliation Fees	168.00	160.00
Annual Lunch	0.00	525.00
Miscellaneous	0.00	45.59
	765.20	**1,457.79**
SURPLUS (DEFICIT) FOR YEAR	**239.80**	**129.95**

MOVEMENT IN FUNDS

			Total Funds	
	Unrestricted	Restricted	2025	2024
	£	£	£	£
Opening Balance as at 1st January	4,384.93	1,500.00	5,884.93	5,754.98
Surplus (Deficit for Year	239.80	0.00	239.80	129.95
Closing Balance as at 31st December	**4,624.73**	**1,500.00**	**6,124.73**	**5,884.93**

Note

1. Restricted Funds represent funds held for special Organ Recitals

Margaret W. Simpson _____ Treasurer

29th April 2026 _____ Date