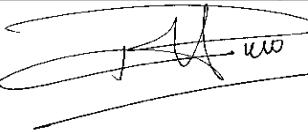


Income and Expenditure account for the year							
1st April 2025 to 31st March 2026							
				£		£	£
				2026.00		2025.00	2025.00
Income							
Members Subscriptions				590.00			630.00
Donation				50.00			30.00
Quiz income				256.90		882.91	
Gift to Carl						-42.00	
Donated to Trussell Trust						-180.00	660.91
Expenditure							
Post Printing and Stationery				-345.00		-335.00	
Website						-345.80	
Flowers to Olivia						-34.95	
Wine to auditor							
AGM				-350.00		-334.80	-1050.55
Donation							20.00
Interest received on Business Saver				146.08			169.77
Total Excess of Income over Expenditure					347.98		460.13
Balance Sheet at 31st March 2025							
Assets							
Community Account				1002.56			840.66
Business Saver				12173.58			12027.50
Advance subs				-20.00			-60.00
Total Assets				13156.14			12808.16
Reserves							
Reserves Brought Forward				12808.16			12348.03
Surplus for Year				347.98			460.13
				13156.14			12808.16
Accounts prepared from the books and records of RAPS by Angela Britton BA FCA							
I Certify that the financial statements give a true and fair view and comply in all material respects with the books and records							
Audited by	P N Harvey						
Signed							
Date	13th April 2026						

