

Income and Expenditure account for the year						
1st April 2024 to 31st March 2025						
			£	£	£	£
			2025	2025	2024	2024
Income						
Members Subscriptions				630		590
Donation				30		10
Quiz income		882.91			698.45	
Gift to Carl		-42				
Donated to Trussell Trust		-180	660.91		-180	518.45
Expenditure						
Post Printing and Stationery		-335			-320	
Website		-345.8				
Flowers to Olivia		-34.95				
Wine to auditor					-10	
AGM		-334.8	-1050.55		-219.84	-549.84
						568.61
Donation				20		
Interest received on Business Saver				169.77		131.55
Total Excess of Income over Expenditure				460.13		700.16
Balance Sheet at 31st March 2025						
Assets						
Community Account				840.66		1340.3
Business Saver				12027.5		11057.73
Advance subs				-60		-50
Total Assets				12808.16		12348.03
Reserves						
Reserves Brought Forward				12348.03		11647.87
Surplus for Year				460.13		700.16
				12808.16		12348.03
Accounts prepared from the books and records of RAPS by Angela Britton BA						
I Certify that the financial statements give a true and fair view and comply in a						
Audited by P N Harvey						
Signed						
						
Date	4/7/25					