YEAR END CALCULATIONS FOR AGM 2025-2026

Brought Foward	**2053.35**

TOTAL INCOME	
82 subscriptions	**249.00**
Advertising	**60.00**
Raffles	**438.00**
Food - Events	**1578.50**
Bank Interest	**4.99**
TOTAL INCOME	**2330.49**

TOTAL EXPENDITURE		
Printing	**15.00**	
Raffle Tickets	**0.00**	Gifted
Bowls Membership	**35.00**	
Hall Hire	**105.00**	
Santa Gifts	**78.00**	
Xmas fancy dress prizes	**10.00**	
Speaker Feb	**35.00**	
Raffle Prizes	**270.77**	
Food	**1389.40**	
TOTAL EXPENDITURE	**1938.17**	

Bank Account	**1711.15**
Reserve Account	**589.88**
Cash Holding	**144.64**
CARRIED FOWARD	**2445.67**