

# Statement of Accounts 2025

|                    |                                                | 2025             | 2024             |
|--------------------|------------------------------------------------|------------------|------------------|
| <b>Balance B/F</b> |                                                | <b>£3,311.22</b> | <b>£3,599.50</b> |
| <b>Income</b>      | Entry Fees                                     | £2,880.00 (x32)  | £2,880.00 (x32)  |
|                    | Addl Contribution                              | £0.30            |                  |
|                    | <b>Balance</b>                                 | <b>£6,191.52</b> | <b>£6,479.50</b> |
| <b>Expenditure</b> | <b>Recurring</b>                               |                  |                  |
|                    | George Stuart Memorial - Meals                 | £418.00          | £292.50          |
|                    | George Stuart Memorial - Prizes                | £180.00          | £180.00          |
|                    | George Stuart Memorial - Winners Medal         | £55.00           | £55.00           |
|                    | Bobby Conroy Award - Winners Medal             | £65.00           | £55.00           |
|                    | Winner's Medals                                | £1,200.00 (x 10) | £825.00 (x 11)   |
|                    | Runners-Up Medals                              | £600.00 (x 10)   | £660.00 (x 12)   |
|                    | Winner's Pennant                               | £23.99           | £23.99           |
|                    | Runners-Up Pennant                             | £23.99           | £23.99           |
|                    | Website Fees                                   | £172.80          | £172.80          |
|                    | Winner's Dinner Contribution                   | £500.00          | £500.00          |
|                    | Plaques/Engraving                              | £20.00           | £20.00           |
|                    | <b>Total Recurring Expenditure</b>             | <b>£3,258.78</b> | <b>£2,808.28</b> |
|                    | <b>Miscellaneous/One-Off</b>                   |                  |                  |
|                    | Past Chairman's Badge of Office                | £180.00          |                  |
|                    | George Stuart Memorial Pennant - 2027          | £23.99           |                  |
|                    | George Stuart Memorial Pennant - 2027 - Frame  | £55.00           |                  |
|                    | Charity Donation                               | £330.00          | £360.00          |
|                    | Committee Jackets                              | £154.61 (x 3)    |                  |
|                    | <b>Total Miscellaneous/One-off Expenditure</b> | <b>£743.60</b>   | <b>£360.00</b>   |
|                    | <b>Total Expenditure</b>                       | <b>£4,002.38</b> | <b>£3,168.28</b> |
| <b>Balance C/F</b> |                                                | <b>£2,189.14</b> | <b>£3,311.22</b> |