

Registered charity no. 700285

Statement of Income and Expenditure 1 April 2024 to 31 March 2025

	2023-24	2024-25
Income		
Subscriptions	£1,485	£1,725
Donations	£10,110	£125
Sales of publications	£1,375	£2,151
Miscellaneous income	£34	
Interest	£229	£484
Total	£13,233	£4,485
Expenditure	00.000	00
Cost of publication	£2,609	£0
Website costs	£89	£199
AGM Associated costs	£0	
Postage	£274	
Miscellaneous expenditure	£10,499	£479
Total	£13,471	£678
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Current liabilities		04.040
Creditors		£4,243
Debtors		
Surplus (Deficit)	(£238)	£3,324
ourplus (Delicit)	(£230)	25,524

Account balances:

	2023-24	2024-25
HSBC	£3,214	£6537
Monmouthshire Building Society	£18,146	£18,859
Total	£21,360	£25,396