

# Accounts for the year ending 31st December 2025

	2025	2024
<b>Opening balance</b>	<b>7,680.66</b>	<b>6,179.23</b>

INCOME

**2025 Sponsorships**  
Golf Club Trophies

Subscriptions	3,500.00	3,350.00
Bank Interest	47.28	81.87
Island FM Project	500.00	2,105.00
Donation	30.00	0.00
<b>TOTAL</b>	<b>4,077.28</b>	<b>5,536.87</b>

EXPENDITURE

Gsy Chamber subs	225.00	0.00
Island FM Project	0.00	2,082.00
Meetings	894.95	1,161.43
AI Presentation	451.00	0.00
Adverts	40.00	0.00
PO Box	0.00	120.00
Insurance	100.00	90.00
Sponsorship	100.00	300.00
Bank charges	80.14	132.01
Secretarial	480.00	0.00
Website/IT	0.00	150.00
Miscellaneous	12.64	0.00
<b>TOTAL</b>	<b>2,383.73</b>	<b>4,035.44</b>

Excess of income over expenditure	<b>1,693.55</b>	<b>1,501.43</b>
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Bank balance carried forward	<b>9,374.21</b>	<b>7,680.66</b>
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Post accounts adjustment

Signed .....

Tony Haywood