

Ramsdale Park Seniors Income and Expenditure 2025

End of Year 1 January to 31 December 2025

Income	
Monday Club(Nett) Contributions	4,090.00
Other Competitions (Nett)Income	544.00
2s	3,300.00
Summer Series Competitions 2025	639.00
Winter Series Competitions 2024/25	180.00
Ryder Cup entries	250.00
J O'Neills Greensomes	96.00
Captain's Clash	640.00
Captain's Away Day 2025	5,015.00
Putting Comp	9.00
Captain's Events	1,130.00
Christmas Meal 2025	1,593.00
Charity donations	4,671.41
Home & Away Matches	6,761.00
 Total Income 2025	 <u>28,918.41</u>

Expenditure	
Other misc expenses	1,190.92
2s	3,198.00
Square charges	673.41
Main club contribution/Licences/Hole in 1 Ins/Charity	5,678.89
Burhill catering	2,616.50
Home and Away Match Expenditure	6,825.72
Captains Away Day	4,042.00
Prize Levy issued	1,803.00
Christmas Lunch 2025	2,031.57
Captain's Jacket/Shirt 2025	306.59
 Income	 28918.41
Expenditure	28366.60
sub total	551.81
b/fwd 2024	3316.15
Balance 2025	3867.96
2's c/fwd	-23.00
Charity c/fwd	-419.41
Caps Jkt 2026 c/fwd	130.80
C/fwd balance 2025	3556.35

Signed
C West, Treasurer

Signed
H Bauder, Verifying Officer