

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>

Signed
C West, Treasurer

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
		<u>28,366.60</u>
Income		28918.41
Expenditure		<u>28366.60</u>
sub total		551.81
b/fwd 2024		<u>3316.15</u>
Balance 2025		<u>3867.96</u>
2's c/fwd		-23.00
Charity c/fwd		-419.41
Caps Jkt 2026 c/fwd		<u>130.80</u>
C/fwd balance 2025		<u>3556.35</u>

Signed
H Bauder, Verifying Officer