



DIBCA
INCOME/EXPENDITURE BREAKDOWN

INCOME 2024/2025

	£	£
Opening Balance		44567.52
Ice Levies	11235	
RCCC	30	
Grants/Donations	4405.41	
Hollywood Trust	22442.5	
Cash in Hand		
Total Income		38112.91
		82680.43

EXPENDITURE 2024/2025

RCCC Fees	285 -	
AGM/Prizegiving	639 -	
Bank Charges	4.25 -	
Dfs Young Curlers	156 -	
Equipment	113.94 -	
Development Officer Funding	51250 -	
Jnr M/Doubles	63.2 -	
WMDQE	4300 -	
DICA Ladies	286 -	
		57097.39 -

Surplus for year **£25,583.04 -**

Summary:

Income for year 2024 - 2025	82680.43
Expenditure for year 2024 - 2025	57097.39
Surplus for year 2024 - 2025	£25,583.04

TOTAL FUNDS **£25,583.04**

ANNUAL ACCOUNTS
1st April 2024 to 31 March 2025

Balance as @ 31.03.2024	44567.52
Income since 31.03.2024	38112.91
TOTAL	82680.43 -
Expenditure since 01.04.2024	57097.39 -
Balance as @ 31 March 2025	25583.04 -
Represented by ; Cash in Bank;	£25,583.04 -

Certified as a true and correct statement of accounts.

McCarthy 28.4.25