

STOKESLEY PROBUS CLUB

Income and Expenditure Accounts for year ended 31. 03 .2025

INCOME	Last Year	This Year	
Subscriptions	£1,437.00	£1,348.00	
Member Events Surplus	£1.32	-£3.49	
<i>Xmas lunch</i>			£4.00
<i>Member Lunches</i>			-£2.99
<i>Land of Iron</i>			-£4.50
Donations	£120.00	£0.00	
TOTAL	£1,558.32	£1,344.51	
 EXPENDITURE			
Room Rent	£449.00	£440.00	
Speaker Fees	£280.00	£393.00	
Chairman's Expenses	£270.90	£291.26	
Insurances	£91.39	£91.39	
Website Costs	£66.31	£14.39	
Refreshments		£20.00	
Sundry Expenses		£24.00	
Extraordinary Items	£10.00	£0.00	
TOTAL	£1,167.60	£1,274.04	
Surplus for year	£390.72	£70.47	
 Balance Sheet			
Income & Expenditure Account			
Balance at 01.04.2024	£2,172.48	£2,563.20	
plus surplus	£390.72	£70.47	
Cash in Bank	£2,563.20	£2,633.67	



Chris Lee Hon Treasurer

31/03/2025

I certify that the above Income & Expenditure Accounts and Balance Sheet at 31 March 2025 are in accordance with the books records information and explanation given to me



A M Chuhan Hon Auditor