

Loch Duich Lunch Club
Receipts and Payments to 31 December 2025

Receipts	£	Payments	£
Lunches	1,862.50	Lunches	1,164.72
Donations	0.00	Company Carr	270.26
Raffle	557.50	Restaurants	1,482.60
Bingo	0.00	Donations	50.00
Interest	113.76	Other	75.00
	2,533.76		3,042.58
Excess of Payments			-508.82
	2,533.76		2,533.76
		£	
Balance as at 01/01/2025		9929.73	
Plus Excess of Payments		-508.82	
Balance as at 31/12/2025		9420.91	

Prepared by Ian Philp

