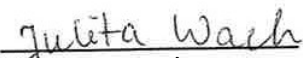




**OIPS Friends Club  
Income and Expenditure Account  
for the year ended 31 March 2025**

	2025	2025	2024	2024
<b>Income</b>				
Fees		64,305		60,433
<b>Total Income</b>		<b>64,305</b>		<b>60,433</b>
<b>Expenditure</b>				
Advertising	50		140	
Rent paid	1,300		1,100	
Printing, Postage & Stationery	26		130	
Bank Fees	388		184	
Access NI	-		-	
Groceries	5,053		3,370	
Resources	551		1,669	
Fun Days	-		440	
Training	72		1,850	
Misc Expenditure	82		164	
Staff Salaries	48,206		45,323	
General Repairs	-		30	
Telephone	333		155	
Computer Costs/software	651		316	
Subscriptions/Donations	5,668		5,360	
Gifts	100		50	
Furniture	418			
		62,896		60,281
<b>Net Profit</b>		<b>1,409</b>		<b>152</b>

<b>Signed Treasurer</b>	 _____ Mrs Julita Wach	<b>Date</b>	<u>25.09.25</u>
<b>Signed Chair</b>	 _____ Mr Gavin Gallagher	<b>Date</b>	<u>06.10.25</u>
<b>Signed Independent Auditor</b>	 _____ Mrs Kim Paskin	<b>Date</b>	<u>06.10.25</u>