

Aireborough Civic Society

Annual report of Accounts - 2025

Report period: 1st January 2025 - 31st December 2025

Balances carried from 31 December 2024

| | |
|--------------|-----------------|
| Bank Account | 1,717.25 |
| Cash in-hand | 161.07 |
| Total | 1,878.32 |

Balances on 1 January 2025

Income

| | |
|---|---------------|
| Member's subscriptions for 2025 [54 members at £10 each] | 540.00 |
| Member's subscriptions for 2026 [received in advance] | 20.00 |
| Income from non-members for the talk evenings | 147.00 |
| Donations received for History of Aireborough film showing [Nov 2025] | 61.95 |
| Total | 768.95 |

Expenditure

| | | |
|---|---------|----------------|
| Affiliated Memberships | | -193.20 |
| <i>Campaign for the Preservation of Rural England (CPRE)</i> | -£36.00 | |
| <i>Civic Voice</i> | -£67.20 | |
| <i>Leeds Civic Trust membership</i> | -£40.00 | |
| <i>YHACS Membership</i> | -£50.00 | |
| Bank Charges | | -42.00 |
| <i>Service Charge [£5.00 per month] - Jan - Aug</i> | -£40.00 | |
| <i>Cheque processing [5 cheques @ £0.40 per cheque]</i> | -£2.00 | |
| Room Hire [Rawdon Community Library] - for 2024, paid in Jan 2025 | | -88.00 |
| Room Hire [Rawdon Community Library] - Jan 2025 to Dec 2025 | | -160.00 |
| Speaker Fees [x3] | | -131.00 |
| Refreshments | | -23.94 |
| Total | | -638.14 |

Balances for Year ending 31 December 2025

| | |
|--------------|-----------------|
| Bank Balance | 1,824.05 |
| Cash in hand | 185.08 |
| Total | 2,009.13 |

Balances on 31 December 2025

Summary

The above accounts represent a increase of £130.81 during 2025

----- Treasurer

----- Chairman

Aireborough Civic Society

Membership Report - 2025

Paid membership for the Society in 2025 was **54**, which is slightly down on the past two years, but above the average for the last five years, which is 50.4

Membership of the society in 2025 represented an income of **£540**.

