Finance Report 2025-26



2025-26 Financial year

	1 July 2025	1 July 2024
Opening Balance	**3,898.30**	**2,943.53**
Income		
Subs -General	545.36	509.36
Subs - Associate	196.30	445.14
Subs - Corporate	0.00	0.00
Finance charges	(9.26)	(2.52)
Donations		
Interest	0.00	0.27
Other	0.00	0.00
Subtotal	**741.66**	**954.77**
Expenditure		
HT Sponsorship	150.00	
Constitution change	86	
Subtotal	**236.00**	**0.00**
Closing balance 30 June 2026	**4,403.96**	**3,898.30**
Surplus (Deficit)	**505.66**	**954.77**