



Oaten Hill and South Canterbury Association

Income and Expenditure Account for the year ended 31st August 2025

2023-24	I N C O M E	2024-25
2,403	Subscriptions	1,045
100	Donations	684
925	Social Events & Activities	1,034
0	Other income	208
<u>3,428</u>		<u>2,971</u>
	E X P E N D I T U R E	
	Administration	
66	Printing-Stationery etc	11
545	Newsletter	418
520	Insurance and I T	380
107	AGM	160
222	Small equipment & repairs	
1,530	Sub's to other bodies	20
<u>70</u>		<u>989</u>
	Activities and Projects	
0	Trees	241
275	Plants & planters	148
0	Gardens	0
1,115	Social Events & Activities	933
96	Gifts	143
300	Donation Old Park	250
<u>1,786</u>		<u>1,715</u>
<u>3,316</u>		<u>2,704</u>
<u>112</u>	Surplus/(Deficit) for the year	<u>267</u>