

Income and Expenditure Account Year Ended 30th September 2025

Income	2024/2025	2023/2024
Central Office Allocation	4000.00	3600.00
DLYW Funding		250.00
Publication Sales		7.99
Internal Transfer	180.86	200.00
Total Income for Year	4180.86	4057.99
Expenditure		
Group Allocation	2935.84	2765.03
Walks Leader Training	604.80	90.00
Campaigns/Casework	292.50	232.35
Publicity		158.40
Meetings	267.50	54.00
Administration	254.72	39.95
Total Expenditure for Year	4355.36	3339.73
Surplus/(Deficit) for Year	(-174.50)	718.26
Balance Sheet		
Opening Balance	4335.16	3616.90
Closing Balance	4160.66	4335.15

Independent Examiner's Statement

Having carried out procedures in accordance with Area and Group Independent Examination Guidelines, I consider the Northumbria Area accounts to have been properly prepared and give a true and fair view of the Area finances for the year ended September 30th 2025

Signed

Victoria Quinn

Victoria Quinn

Independent Examiner.

Date 24.1.26

P. Byrne

Peter Byrne

Area Treasurer