

Seagulls DSA

Income and Expenditure Account

Period:

Quarter ending 31 August 2025

	<u>Aug-25</u>		<u>YTD 1/6/25 - 31/8/25</u>	
Income	£	£	£	£
Donations	-			
Fund Raising	-			
		-		-
<u>Expenditure</u>				
Email Registrations	-		172.23	
Website Design	-			
Website hosting charges	19.95		59.85	
Bank charges	4.25		12.75	
MemberMojo charges				
DSA Flag				
		24.20		244.83
Income over expenditure		(24.20)		(244.83)
Opening Bank Balance				402.43
Income over expenditure from period				(24.20)
Closing Bank Balance				378.23

Notes

During this quarter we had no income.

Our expenditure consisted of:

Regular monthly bank charges and website hosting charges.

Annual email registration charges.