

BUSCR Accounts 2025/26

Activity	Income	Expenditure
	£	£
ART Award prize money	400	
ART course for members		60
Leaflets	50	98.18
Printing		98.18
ART Uni Package	50	
Interest/Bank fees	22.16	4.25
Memberships	480	
Socials	133.65	43.81
Weddings	180	
Misc		52.5
Key cutting		40
Thank you cards		12.5
Visiting other towers	606.5	436
Outings	371.5	208
Practice nights	187	180
QPs	48	48
RWNYC	712.09	
Bells and umpiring	200	
Cake sale	512.09	
Usage of bells	891.3	
Visitor peals	238	
Visitor QPs	64.3	
Visitor practices	75	
BUSCR peals/QPs	404	
ART course	110	
Maintenance		2924.49
Misc		169.57
Rope tailends (x8)		440
Stays (x17)		1126.92
Handbells		1188
Dinner	1338	930
Tickets	1083	930
Raffle	255	
Total	4813.7	4549.23

Starting balance (05/02/2025) 2302.21

Ending balance (05/02/2026) 2566.68

Surplus for 2025 264.47

Surplus for 2024 1,487.15

Upcoming Expenses:

The only planned upcoming expense is the purchase of three new ropes, which have already been booked for manufacture and are expected to be completed by May, at an estimated cost of £580+VAT.