

BRITISH MODEL SOLDIER SOCIETY

Income & Expenditure Account for the Year ended 31st December 2025

RECEIPTS

Subscriptions	6 210 49
Overseas Postal Supplements	24 14
Advertisements	0 00
National Meetings - Trade Tables	0 00
National Meetings - Admission Fees	0 00
National Meetings - Competitions	0 00
National Collection	500 00
Annual Show Income	2 949 58
Support Services Income	11 39
Interbranch Income	60 00
Donations	1 000 00
Commission from Auctions	13 355 54

PAYMENTS

Bulletin - Printing	3 952 00
Bulletin - Post & Envelopes	2 287 20
Bulletin - Sundry Expenses	3 00
Hire of Halls for National Meetings	0 00
Annual Show costs	2 383 65
National Collection	3 304 86
Sundries	-120 00
Interbranch expenses	247 20
Hire of Committee meeting room/zoom	0 00
General Postage	222 08
General Stationery	16 49
Insurance	136 53
Honoraria	900 00
Advertising	1 114 80
Internet / Special Purchases	195 02
Balance, being excess of Income over Expenditure	9468 31
	24111 14

0

24111 14

24111 14

S U M M A R Y

PROFIT on Current Account	9468 31
Business Premium Account Interest Received	42 60
Total Profit for 2025	9510 91

NATIONAL COLLECTION BEQUEST ACCOUNT

Business Premium Account	
Opening Balance 1st January 2025	107 01
Total Interest Received	42 60
Transfer from Current Account	5 000 00
Transfer to Current Account	0
Closing Balance 31st December 2025	5149 61
Fleming Claverhouse Investment Trust	
value at 06/04/00 4832 shares	25105 92
value at 31/12/24 3731 shares	25743 9
value at 31/12/24 3731 shares	33023 3

Business Premium Account Interest Received

Received	01/03/2025	0 38
Received	01/06/2025	10 25
Received	01/09/2025	16 99
Received	01/12/2025	14 98
TOTAL		42 60

BRITISH MODEL SOLDIER SOCIETY

Income & Expenditure Account for the Year ended 31st December 2025

RECEIPTS

Subscriptions	£6 210 49
Overseas Postal Supplements	£24 14
Advertisements	£0 00
National Meetings - Trade Tables	£0 00
National Meetings - Admission Fees	£0 00
National Meetings - Competitions	£0 00
National Collection	£500 00
Annual Show Income	£2 949 58
Interbranch Income	£60 00
Donations	£1 000 00
Commission from Auctions	£9 250 84

£0 00

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SUMMARY

PROFIT on Current Account	#####
Business Premium Account Interest Received	£42 60
Total Profit for 2025	#####

PAYMENTS

Bulletin - Printing	£3 952 00
Bulletin - Post & Envelopes	£2 287 20
Bulletin - Sundry Expenses	£3 00
Hire of Halls for National Meetings	£0 00
Annual Show costs	£930 15
National Collection	£3 304 86
Sundries	-£4 224 70
Support Services Loss	£542 11
Interbranch expenses	£247 20
Hire of Committee meeting room/zoom	£0 00
General Postage	£222 08
General Stationery	£16 49
Insurance	£136 53
Honoraria	£900 00
Advertising	£1 114 80
Internet / Special Purchases	£195 02
Balance, being excess of Income over Expenditure	#####
	#####

NATIONAL COLLECTION BEQUEST ACCOUNT

Business Saver Account	
Opening Balance 1st January 2025	£0 00
Total Interest Received	£0 00
Transfer from Current Account	£0 00
Transfer to Current Account	£0 00
Closing Balance 31st December 2025	£0 00
Fleming Claverhouse Investment Trust	
value at 06/04/00 4832 shares	#####
value at 31/12/24 3731 shares	#####
value at 31/12/24 3731 shares	#####

Business Premium Account Interest Received

Received	01/03/2025	£0 38
Received	01/06/2025	£10 25
Received	01/09/2025	£16 99
Received	01/12/2025	£14 98
TOTAL		£42 60