

**THE ROYAL PHOTOGRAPHIC SOCIETY  
DIGITAL IMAGING GROUP  
AS AT 31/12/2025**

[illegible]

<b>EXPENDITURE</b>	
<b>DIGIT magazine costs</b>	
Printing & Distribution	14,202.80
DI Print Portfolio Printing	2,624.24
<b>Committee Expenses</b>	
Postage & Stationery	240.45
Misc	90.00
<b>AGM Expenses</b>	
AGM Speaker fees - Vanda Ralevska	120.00
<b>Software</b>	
Pollunit Subscription	128.94
ISSUU Subscription	198.35
Zoom licence	1,076.70
LRPS Forum hosting	103.86
Mailchimp	318.01
Notion Subscription	122.40
Misc	158.64
<b>Event Expenses</b>	
Presenters	19,895.84
Billetteo Fees	1,366.40
Venue Hire	143.00
<b>Portfolio &amp; Competitions</b>	
Travel, Accom & Subs	591.00
<b>Joint venture with Landscape SIG - TWT</b>	
Speaker fee	100.00
Travel, parking etc.	22.50
Venue Hire	90.00
<b>RPS HQ Management Fees</b>	
RPS Management Fees	5,370.84
	<b>46,963.97</b>

	2021	2022	2023	2024
Bank Balance b/f	£ 14,246.55	£ 23,680.05	£ 21,670.16	£60,321.71
Income	£ 34,377.73	£ 25,219.18	£ 59,307.06	£45,872.07
Total	£ 48,624.28	£ 48,899.23	£ 80,977.22	£106,193.78
Expenditure	£ 28,924.85	£ 26,954.09	£ 39,972.85	£56,034.48
Final Bank Balance	£ 26,912.91	£ 21,670.16	£ 60,321.71	£50,159.32
Income against Expenditure for year	£ 5,452.88	<b>-£1,734.91</b>	£19,334.21	<b>-£10,162.41</b>
Balance comprises:				
DIG RPS Account	£ 26,912.91	£ 21,670.16	£ 60,939.73	£50,159.32
Uncleared payments	<b>-£ 3,232.86</b>		<b>-£ 618.02</b>	
Uncleared receipts - Y&NE				
<b>Yr end Balance</b>	<b>£ 23,680.05</b>	<b>£ 21,670.16</b>	<b>£ 60,321.71</b>	<b>£50,159.32</b>

**Trevor Pogson LRPS**  
**Hon. Treasurer**  
**Digital Imaging Group**  
**The Royal Photographic Society**