

Vectis Archaeological Trust
(Charity No. 1174499)
STATEMENT OF FINANCIAL ACTIVITIES
for the Year ended 31st March 2025

	No1 Account 2024 / 2025 £	No2 Account 2024 / 2025 £	Total Accounts 2024 / 2025
<u>Income</u>			
Donations	121	1,100	1,221
Gift Aid	148		148
Outreach		125	125
Bembridge Fort		3,500	3,500
			-
			-
			-
			-
			-
			-
Total Income	269	4,725	4,994
<u>Expenditure</u>			
			-
Wight Minibus		580	580
Insurance	297		297
Website	332		332
Outreach	44		44
Languard Manor T&C	228		228
Office Space		2,500	2,500
Expenses	1,189		1,189
J Cameron Trust Donation	200		200
Bembridge Fort Donation	1,000		1,000
			-
			-
			-
Expenditure	3,290	3,080	6,370
Income	269	4,725	4,994
Expenditure	3,290	3,080	6,370
Surplace / Deficit	- 3,022	1,645	- 1,376
Brought forward from 2023/2024			8,840
Plus Surplace / Deficit			- 1,376
Total			7,464

NOTES.

No1 Account	2,761
No2 Account	4,703
Total Accounts	7,464