

**THE ORCHID SOCIETY
of
GREAT BRITAIN**

**ANNUAL REPORT
for the YEAR ENDED
31st DECEMBER 2025**

**82 HAZELWICK ROAD, THREE BRIDGES
WEST SUSSEX, RH10 1NH**
Telephone: 01293 547896

**THE ORCHID SOCIETY
of GREAT BRITAIN**

**ANNUAL REPORT for the YEAR
ENDED 31st DECEMBER 2025**

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**THE ORCHID SOCIETY
of GREAT BRITAIN**

INFORMATION

REGISTERED CHARITY No.	261273
COUNTRY of REGISTRATION	England
REGISTERED ADDRESS	82 Hazelwick Road Three Bridges, West Sussex RH10 1NH
HONORARY PRESIDENT	Dr. H. J. Millner
HONORARY CHAIRMAN	Mrs. P. J. Thomson
HONORARY SECRETARY	Miss. A. C. Malin
HONORARY TREASURER	Mrs. S. M. Mill
INDEPENDENT FINANCIAL EXAMINER	Mrs. K. M. Senior 25 Wordsworth Avenue Bournemouth BH8 9NT
BANKER	NatWest Bank PLC Eltham (A) Branch 65 Eltham High Street London, SE9 1TE
AFFILIATED TO	Royal Horticultural Society 80 Vincent Square London, SW1P 2PE

**THE ORCHID SOCIETY
of GREAT BRITAIN**

**GOVERNING DOCUMENT
and
OBJECTS of the SOCIETY**

The Governing Document of the Society is “The Rules of the Orchid Society of Great Britain”. Resolutions for the alteration of these Rules must be passed by a two-thirds majority of those present and voting at the Annual General Meeting of the Society which is normally held on the first Saturday of June.

The object of the Society shall be the furtherance of the knowledge of orchidaceous plants by encouraging the cultivation of these plants, gathering and disseminating particulars of their cultivation, the holding of meetings and shows and, in other ways and in general, to undertake any activities that shall be consistent with the purpose for which the Society is constituted, including the representation of Affiliated Societies.

**THE ORCHID SOCIETY
of GREAT BRITAIN**

LIST of TRUSTEES

The Trustees of the Society are the senior members of the Management Committee and are elected annually by those present at the Annual General Meeting of the Society. They are all honorary and voluntary, and are as follows:

President	Dr. Helen Jean Millner 15 Orwell Close, Norton, Stourbridge West Midlands, DY8 3JS
Chairperson (to 07.06.2025)	Mrs. Pearl Jenny Thomson 11 Turpins Close, Oaklands Welwyn, AL6 0QZ
Secretary	Miss Amy Charlotte Malin 359 Ridgacre Road Birmingham, B21 1EH
Treasurer	Mrs. Sally May Mill 82 Hazelwick Road, Three Bridges West Sussex, RH10 1NH
Membership Secretary	Mrs. Susan Johnson Le Touquet, Station Road, Elsenham Bishop's Stortford, Herts., CM22 6LG
Displays Manager	Position vacant

THE ORCHID SOCIETY of GREAT BRITAIN

TRUSTEE RESPONSIBILITIES

President:

The President of the O.S.G.B. is the figure-head for the Society, and a well-known member of the orchid fraternity. The President is expected to promote the O.S.G.B. whenever possible; however, it is not expected that the President should attend all O.S.G.B. meetings, only those they are reasonably able to.

Chairperson:

The role of the Chairperson is to lead the O.S.G.B. with integrity, vision and diplomacy, ensuring its smooth operation and strategic development and playing a key role in governance, representation and leadership. Responsibilities include:

- Acting as a visible and effective ambassador for the O.S.G.B., promoting its mission and values.
- Liaising with the President and the Management Committee to ensure the Society runs smoothly and continues to evolve.
- Representing the O.S.G.B. at British Orchid Council (BOC) meetings, either personally or by appointing a delegate.
- Chairing all O.S.G.B. Management Committee meetings, ensuring they are well-managed, inclusive and run to time.
- Attending the Annual General Meeting (AGM) of the O.S.G.B. and delivering a formal report to the membership.
- Attending all O.S.G.B. monthly meetings, chairing these meetings.
- Supporting the planning and delivery of Society events and initiatives through active engagement with committee members.

Secretary:

The Secretary delivers all administrative support for the O.S.G.B., in addition to owning e-mail communication to members and non-members and the platforms related to these activities. Key responsibilities include:

- The monthly Newsletter. Procuring or writing copy for this and getting it sent via e-mail to all members. Ensuring any relevant or timely news features are shared with the Website and Social Media Secretaries for communication by these channels.
- Maintaining the member and prospect database on Wix. Ensuring that Wix is updated with current members' details and that unsubscribed members' details are removed.
- Management Committee meetings:
 - Setting up Zoom meetings
 - Circulating Agendas
 - Writing Secretary's reports and circulating all reports to Committee members
 - Taking minutes and circulating
 - Chasing and keeping track of actions

- Collating necessary reports for the AGM and Annual Supplement. Also collating nominations for Trustee and Committee posts. Taking minutes at the AGM.
- Receiving enquiries from the Website and responding either in person or by securing the information required from the most relevant Committee member.
- Maintaining an accurate and up-to-date bank of Management Committee Role Descriptions.
- Administrating the O.S.G.B.'s Google commercial e-mail accounts and drives.
- Member meetings. Setting up Zoom meetings when required and sending log-in details to all members. Hosting the member meetings on Zoom, managing the waiting room, presentations and any questions.
- The Barbara Everard Trust for Orchid Conservation. Arranging one or two meetings of the B.E.T.O.C. Trustees per year, taking and circulating the minutes. Distributing grant application forms and dealing with any B.E.T.O.C. grant requests.
- The Secretary is a signatory on the O.S.G.B. and B.E.T.O.C. bank accounts.

Treasurer:

The key responsibilities of the Treasurer are as follows:

- Liaising with the President, Chairperson and Management Committee to ensure the O.S.G.B. runs smoothly and continues to evolve.
- Attending all Management Committee meetings and submitting a report of recent financial transactions to the Committee prior to each meeting.
- Attending the AGM and delivering a formal report to the membership.
- Administering all of the O.S.G.B. and B.E.T.O.C. (Barbara Everard Trust for Orchid Conservation) bank accounts. Monies must be transferred between these accounts as appropriate, ensuring that the current accounts are always kept in credit.
- Entering all transactions into the Treasurer's Ledger, both manually and electronically.
- The Treasurer is the administrator of the O.S.G.B.'s PayPal and Worldpay accounts.
- Annually balancing the O.S.G.B. and B.E.T.O.C. books and preparing Accounts for submission to an Independent Financial Examiner (IFE).
- Writing the Annual Charities Commission Report and ensuring the Society is compliant with its charitable obligations and Trustee responsibilities. The Treasurer is the contact point for the Charities Commission and must relay information received to the other Trustees.
- Completing Gift Aid forms and submitting to the Inland Revenue.
- Carrying out the PCI DSS for Worldpay.
- Ensuring there is capability at all events to securely take payments for plants, membership, merchandise, etc. via Zettle and cash.
- Working closely with the Membership Secretary who can deputise for the Treasurer when required as only the Treasurer and Membership Secretary can hold and bank Society money.

Membership Secretary:

The Membership Secretary manages the membership database, subscription payments, onboarding of new members and provision of the quarterly Journal to members. This role is fundamental in the onboarding and retention of a loyal membership base. The Membership Secretary works closely with the Treasurer and carries out the following duties:

- Maintaining the membership database.
- Processing enquiries and applications for new memberships.
- Processing annual renewal payments and any resignations.
- Dispatching of Journals to members quarterly.
- Processing of credit and debit card payments.
- Maintaining a supply of cultural books, included in new members' packs.
- Maintaining and accounting for supplies of O.S.G.B. merchandise.
- Attending all Management Committee meetings, and submitting a report prior to these meetings showing the current status of membership.
- The Membership Secretary is a signatory on the O.S.G.B. and B.E.T.O.C. bank accounts.

Displays Manager:

The Displays Manager leads in the planning, co-ordination and execution of the O.S.G.B. displays at public exhibitions, working closely with the Displays Team to uphold the Society's standards and promote conservation and education. The key responsibilities of the Displays Manager are as follows:

- Planning and Design. Making applications to exhibition organisers and submitting designs for proposed displays. Producing budgets for proposed displays and submitting for Committee approval. Maintaining digital and hard copy records of all correspondence and documentation.
- Logistics and Materials. Organising transport and co-ordinating delivery / collection of members' plants and staging materials. Arranging supply of ferns, moss and additional orchids from trade growers or wholesale markets.
- Health and Safety compliance. Completing and submitting all required Health & Safety, Hazard and Work Method Statements by organiser deadlines. Ensuring all electrical equipment meets safety standards and certificates are available. Briefing staging personnel on, and complying with, all safety regulations.
- Team Leadership and Onsite Oversight. Working closely with the Displays Team, delegating tasks as appropriate. Selecting and co-ordinating O.S.G.B. members to stage and man the exhibits. Overseeing staging to ensure design objectives are met. Ensuring all materials and plants are returned post-show and obtaining clearance certificates if required.
- Financial Management. Keeping records of authorised and extraordinary expenditure, with receipts. Submitting claims to the O.S.G.B. Treasurer for reimbursement or arranging advance funding if needed.

**THE ORCHID SOCIETY
of GREAT BRITAIN**

REPORT of SOCIETY ACTIVITIES

Ordinary meetings:

The Society held ten ordinary meetings throughout the year. These were both live and virtual (Zoom) meetings. Subjects / lectures included the following:

“Spotted and Splashed Cattleyas”, a Zoom presentation by Mr. Fred Clarke of Sunset Valley Orchids, USA.

“Coelogyne”, a talk by Mr. Huw Richards.

“*Odontoglossum crispum* and its History”, a talk by Dr. Philip Seaton.

“The RHS Orchid Garden and Protect the Andes”, a talk by Mr. Thomas Cave Saunders.

“Exploring Behind the Scenes at the Mathers Foundation”, a Zoom tour by Mr. David Mathers of the Mathers Foundation’s orchid greenhouses.

“Virtual Tour at Elite Orchids”, a Zoom tour by Mr. Mark Turner from Elite Orchids.

“Adventures in Papua New Guinea”, A Zoom presentation by Mr. Kevin Stewart.

Two Auctions of orchids, where many plants are sold and purchased by members

An orchid-themed Photographic and Art Competition

At physical meetings members display their orchids, which are assessed and judged, and their history and cultivation requirements are discussed. Members have also sent photographs of their orchids in flower to the Chair of Judging and these have been judged by the O.S.G.B. judges, with the results being published on the O.S.G.B. website for all members to see.

Shows:

Two Open Shows were held in 2025:

“The Spring Open Show” at Squires Garden Centre, Shepperton in April; and

“The Autumn Open Show” at Wraysbury Village Hall in October

At these Shows, members compete in 40 classes for cups and rosettes.

Library:

The Society’s Library continued to acquire books and periodicals on orchids and orchid cultivation and to be widely used as a reference and lending library by the members of the Society.

**THE ORCHID SOCIETY
of GREAT BRITAIN**

REPORT of SOCIETY ACTIVITIES (Continued)

Displays:

The Society built and manned three displays during the year at the following events:

“The RHS Orchid Show” at RHS Garden, Wisley in March; when a Silver medal was awarded.

“The RHS Chelsea Flower Show” in May, when a Gold medal was awarded.

“The International Orchid Show” at the BBC Gardeners’ World Live event, NEC in June, when a Platinum medal was awarded. This display was also awarded ‘Best Amateur Display’ and ‘Best Orchid Display’.

The Journal (and other publications):

Four issues of The Orchid Society of Great Britain Journal were published during the year. In all, this publication ran to 336 'all-colour' pages, and included articles on orchid cultivation, orchids seen in their native surroundings, members’ plants, botany and orchid pests, together with many photographs of orchids. Also included was news from orchid societies both in the UK and abroad, orchid book reviews, announcements and orchid nursery advertisements.

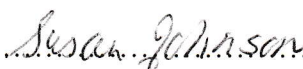
The O.S.G.B. Journal is received by all members of the Orchid Society of Great Britain, with new members receiving back issues where appropriate. An Annual Supplement is published annually in May containing the Society’s rules and activities; this is also received by all members. In 2013 an Anti-Fraud Policy was issued by the O.S.G.B. and in 2019 a Data Protection Policy was issued. Both of these policies are published in the Annual Supplement.

Sponsorship:

The Sir Jeremiah Colman Gift Trust generously donated £1,000 to the Society.

Signed on behalf of the Trustees:


.....
Sally Mill (Trustee)


.....
Sue Johnson (Trustee)

Date 09 MAY 2026

**THE BARBARA EVERARD TRUST
for ORCHID CONSERVATION**

**ANNUAL REPORT
for the YEAR ENDED
31st DECEMBER 2025**

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**THE BARBARA EVERARD TRUST
for ORCHID CONSERVATION**

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THE BARBARA EVERARD TRUST
for ORCHID CONSERVATION

INFORMATION

REGISTERED CHARITY NO.	JCC 261273-A1-R
COUNTRY OF REGISTRATION	England
REGISTERED ADDRESS	82 Hazelwick Road Three Bridges West Sussex RH10 1NH
HONORARY CHAIRMAN	Dr. H. J. Millner
HONORARY SECRETARY	Miss. A. C. Malin
HONORARY TREASURER	Mrs. S. M. Mill
INDEPENDENT FINANCIAL EXAMINER	Mrs. K. M. Senior 25 Wordsworth Avenue Bournemouth BH8 9NT
BANKER	NatWest Bank PLC Eltham (A) Branch 65 Eltham High Street London, SE9 1TE

**THE BARBARA EVERARD TRUST
for ORCHID CONSERVATION**

**GOVERNING DOCUMENT
and
PURPOSE of the TRUST**

The original Governing Document of the Trust is a “Declaration of Trust”, dated 26th June 1986, made by the founding Trustees, Alexander Cedric Robert Bristow, Leslie Ernest Bowen, Timothy John Lewis, Phillip James Cribb, Peter Maudesley and John Raymond Oddy.

This “Declaration of Trust” was updated on 4th September 2021 under Section 275, part 3.4, of the Charities Act 2011 to bring its purpose into line with current views on orchid conservation. The update was carried out by the Trustees at the time; Simon Edward Alves Pugh-Jones, Amy Charlotte Malin, Sally May Mill, Pearl Jenny Thomson, Susan Johnson, Galina Boyse, Lara Jewett and David McLaughlin. The updated “Declaration of Trust” was submitted to, and accepted by, the Charity Commission and became effective in July 2022.

The purpose of the Trust is to hold on trust all subscriptions and donations made and given for the furtherance of the charitable object hereinafter contained for the purpose (if and in so far as the same shall be charitable) of conservation of all orchids by encouraging orchid growing; providing education in any form regarding orchid growing including shows, publications and supporting research; by placing endangered orchids and specialist collections of orchids with suitable collectors / collections; by supporting ex-situ conservation of orchids by seed raising and ex-situ propagation both for in-situ reintroduction and introduction into cultivation in the United Kingdom.

**BARBARA EVERARD TRUST
for ORCHID CONSERVATION**

LIST of TRUSTEES

In accordance with the "Declaration of Trust", there are eight Trustees of the Trust. Six of these shall be the Trustees of The Orchid Society of Great Britain. The other two Trustees shall be the Curator of Orchids at The Royal Botanical Gardens, Kew and the Senior Supervisor of Orchids at the Royal Horticultural Society Garden, Wisley. The power of appointing new Trustees is vested in the surviving or continuing Trustees. The Trustees are all honorary and are as follows:

Chairman	Dr. Helen Jean Millner 15 Orwell Close, Norton, Stourbridge West Midlands, DY8 3JS
Secretary	Miss Amy Charlotte Malin 359 Ridgacre Road Birmingham, B21 1EH
Treasurer	Mrs. Sally May Mill 82 Hazelwick Road Three Bridges, W. Sussex, RH10 1NH
Trustee	Mrs. Pearl Jenny Thomson 11 Turpins Close, Oaklands Welwyn, AL6 0QZ
Trustee	Mrs. Susan Johnson Le Touquet, Station Road, Elsenham Bishop's Stortford, Herts., CM22 6LG
Trustee	Position vacant
Trustee	Dr. Andre Schuiteman Nursery and Orchid Collection Manager Royal Botanical Gardens Kew, Richmond, TW9 3AB
Trustee	Mr. David McLaughlin Senior Supervisor (Orchids) The Royal Horticultural Society Garden Wisley, Woking, Surrey, GU23 6QB

**BARBARA EVERARD TRUST
for ORCHID CONSERVATION**

REPORT of TRUST ACTIVITIES

The Trustees have continued to invest the assets of the Trust to maximise income without incurring risk; to further the aim of setting up national collections to conserve orchids, and to promote education and conservation.

During 2025, the Trustees confirmed that they would continue their award scheme to make grants available to orchid growers holding National Plant Collections of Orchids, public orchid collections in Botanical Gardens and specialist private collections of orchids; and to schemes which aid conservation of orchids. These grants can be given for small capital projects, such as the purchase of plants, equipment or materials for the furtherance of a collection, especially for educational projects or for scientific work. The grants are awarded twice yearly (or more frequently by arrangement of the Trustees), the total amount given being up to the amount of interest accrued during the year (and carried over from previous years). Details of the scheme are publicised in the Journal of The Orchid Society of Great Britain and are also circulated to the British Orchid Council and its member societies.

In 2025, two awards were applied for, and granted:

An award of £1,500 was made to the Mathers Foundation towards the cost of their seedling house project.

An award of £340 was made to Dr. Henry Oakeley for transporting his *Anguloa* collection to the Mathers Foundation.

Signed on behalf of the Trustees:

.....
Sally Mill (Trustee)

Date 09 MAY 2026

.....
Sue Johnson (Trustee)

Appendix 2

THE BARBARA EVERARD TRUST
FOR ORCHID CONSERVATION

ANNUAL ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

CHARITY NUMBER JCC-261273-A1-R

KAREN SENIOR (MAAT)
25 WORDSWORTH AVENUE
BOURNEMOUTH, DORSET
BH8 9NT

THE BARBARA EVERARD TRUST FOR ORCHID CONSERVATION
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2025

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4	Statement of Assets and Liabilities
5	Notes to the Accounts

THE BARBARA EVERARD TRUST FOR ORCHID CONSERVATION
31 DECEMBER 2025

General Information

Registered Charity Number JCC-261273-A1-R

Country of Registration England

Hon. Chairman Dr. H.J. Millner

Hon. Treasurer Mrs. S.M. Mill

Hon. Secretary Ms. A. Malin

Principal Office 82 Hazelwick Road
Three Bridges
West Sussex
RH10 1NH

**THE BARBARA EVERARD TRUST FOR ORCHID CONSERVATION
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
31 DECEMBER 2025**

Independent examiner's report to the trustees of the Barbara Everard Trust for Orchid Conservation

I report to the trustees on my examination of the accounts of the Barbara Everard Trust for Orchid Conservation for the year ended 31 December 2025.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect:

1. The accounting records were not kept in accordance with section 130 of the Charities Act; or
2. The accounts did not accord with the accounting records; or
3. The accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Karen Senior (MAAT)
25 Wordsworth Avenue
Bournemouth, Dorset
BH8 9NT

Date: 27.3.26

THE BARBARA EVERARD TRUST FOR ORCHID CONSERVATION
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2025

	Note	2025 Unrestricted & Total Funds £	2024 Unrestricted & Total Funds £
Income			
Royalties		99	-
Donations		-	-
Interest receivable		528	553
Sundry sales		21	-
Total incoming resources		648	553
 Expenditure			
Conservation awards		1,840	1,369
Stock sold		19	-
Expenses		49	-
Total resources expended		1,908	1,369
 Net (outgoing) resources for the year		(1,260)	(816)
 Reconciliation of funds			
Total funds brought forward		70,800	71,616
Total funds carried forward		69,540	70,800

The notes on page 5 form part of these accounts.

THE BARBARA EVERARD TRUST FOR ORCHID CONSERVATION
STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2025

Note	2025 Unrestricted Funds £	2024 Unrestricted Funds £
Current assets		
Stock	236	255
Interest accrued	288	300
Cash at Bank CAF	60,000	60,000
Cash at Bank SW	6,642	8,021
Cash at Bank C/A	2,374	2,224
Total assets	69,540	70,800
Accumulated Charity Funds		
As at 1 January 2025	70,800	71,616
Movement for the year	(1,260)	(816)
As at 31 December 2025	69,540	70,800

Approved by the trustees on 12 MAR 2026

Susan Johnson
S. Johnson - Trustee

S.M. Mill
S.M. Mill – Trustee

The notes on page 5 form part of these accounts

THE BARBARA EVERARD TRUST FOR ORCHID CONSERVATION
NOTES FORMING PART OF THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

1. Accounting policies

Income

- Donations are accounted for on a cash received basis
- Interest receivable is accounted for on an accruals basis.

Expenditure

Expenses are charged to the income and expenditure account on an accruals basis. The costs so charged include VAT.

Stock

Stock is valued at the lower of cost and net realisable value. Net realisable values were provided by the Treasurer.

THE ORCHID SOCIETY OF GREAT BRITAIN

ANNUAL ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

CHARITY NUMBER 261273

**KAREN SENIOR (MAAT)
25 WORDSWORTH AVE
BOURNEMOUTH, DORSET
BH8 9NT**

THE ORCHID SOCIETY OF GREAT BRITAIN
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2025

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THE ORCHID SOCIETY OF GREAT BRITAIN
31 DECEMBER 2025

General Information

Registered Charity Number	J261273
Country of Registration	England
Hon. Chairman	Mrs. P.J. Thomson
Hon. Treasurer	Mrs. S.M. Mill
Hon. Secretary	Ms. A. Malin
Principal Office	82 Hazelwick Road Three Bridges West Sussex RH10 1NH

**THE ORCHID SOCIETY OF GREAT BRITAIN
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
31 DECEMBER 2025**

Independent examiner's report to the trustees of the Orchid Society of Great Britain

I report to the trustees on my examination of the accounts of the Orchid Society of Great Britain for the year ended 31 December 2025.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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1. The accounting records were not kept in accordance with section 130 of the Charities Act; or
2. The accounts did not accord with the accounting records; or
3. The accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Karen Senior (MAAT)
25 Wordsworth Avenue
Bournemouth, Dorset
BH8 9NT

Date: 27.3.26

**THE ORCHID SOCIETY OF GREAT BRITAIN
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2025**

	Note	Unrestricted Funds 2025 £	Total Funds 2024 £
Incoming Resources			
<i>Voluntary income:</i>			
Sponsorship and Donations	2	1,000	3,000
Colour Fund Donations		1,407	2,124
Interest receivable		1,017	1,149
<i>From Charitable activities:</i>			
Subscriptions		18,856	20,072
Gift Aid on subscriptions		3,212	3,076
Sale of Badges, Binders, Fleeces, etc.		312	235
Raffles, Plant sales, Books, Refreshments, etc.		3,641	5,402
Advertising revenue		617	760
Show awards		2,093	3,313
Total Incoming Resources		32,155	39,131
Resources expended			
<i>Cost of generating funds:</i>			
Society product costs		523	504
<i>Charitable activities:</i>			
Journal production costs		16,929	17,371
Display expenses		7,470	8,873
Hall and room hire		1,750	1,660
Programme expenses		1,696	1,722
Internet and library expenses		474	323
Printing, postage and telephone expenses		895	814
Bank and credit card charges		53	64
Insurances and subscriptions		465	393
Presentations and donations		1,000	1,000
Depreciation/(Appreciation)		160	(1,066)
Total Resources Expended		31,415	31,658
Net incoming (Outgoing) Resources for the year		740	7,473

The notes on page 5 form part of these accounts

THE ORCHID SOCIETY OF GREAT BRITAIN
STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2025

	Note	2025 £	2025 £	2024 £	2024 £
Fixed assets					
Tangible fixed assets					
Library books		4,383		4,263	
Cups and Trophies		14,990		14,990	
Equipment		319		479	
Total tangible fixed assets			19,692		19,732
Investments					
National Savings Bonds			5,000		5,000
Total fixed assets			24,692		24,732
Current assets					
Stock		1,388		1,912	
Debtors	3	993		-	
Cash at Bank		70,662		71,718	
Total current assets		73,043		73,630	
Liabilities					
Creditors					
	4	6,480		7,847	
Total current liabilities		6,480		7,847	
Net current liabilities assets			66,563		65,783
Total net assets			91,255		90,515
The funds of the charity					
As at 1 January 2025			90,515		83,042
Surplus for the year			740		7,473
As at 31 December 2025			91,255		90,515

Approved by the trustees on 12 MAR 2026

Susan Johnson

 S. Johnson - Trustee

S.M. Mill

 S.M. Mill – Trustee

The notes on page 5 form part of these accounts

THE ORCHID SOCIETY OF GREAT BRITAIN
NOTES FORMING PART OF THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

1. Accounting policies

Incoming resources

- All income other than interest is accounted for on an accruals basis.
- Interest receivable is accounted for on a cash basis.

Resources Expended and irrecoverable VAT

Expenses are charged to the receipts and payments account on an accruals basis. The costs so charged include VAT where applicable.

Tangible Fixed Assets

Tangible fixed assets are capitalized at cost and are depreciated to write off the cost over three or five years depending on the life expectancy of the equipment.

Stock

Stock is valued at the lower of cost and net realisable value. Net realisable values were provided by the Treasurer.

2. Sponsorship

	2025	2024
	£	£
The Sir Jeremiah Colman Gift Trust	1,000	1,000
For Chelsea Flower Show display	-	2,000
Other Donations	-	-
	1,000	3,000

3. Debtors

	2025	2024
	£	£
Prepaid Subscriptions	993	-
	993	-

4. Creditors

	2025	2024
	£	£
Advanced Income for 2026:		
Subscriptions	4,605	6,133
Colour fund donations	543	714
Advertising revenue	332	-
Sponsorship	1,000	1,000
	6,480	7,847