

Findon Village Gardens Association Income and Expenditure for the year ending 31st December 2023

	2024	2023	2022		2024	2023	2022
<u>Income</u>				<u>Expenditure</u>			
Membership Subscriptions		£ 580.00	£ 185.00	Evening Speakers		£ 804.10	£ 700.40
Raffle (monthly meetings)		£ 419.00	£ 426.60	Hire of Village Hall		£ 619.25	£ 511.00
Door Takings (monthly meetings)		£ 1,394.00	£ 1,215.00	Printing/Stationery		£ 212.69	£ 150.40
Flower Shows		£ 1,924.58	£ 1,864.76	Flower Shows		£ 1,364.12	£ 1,543.04
Xmas Social Tickets		£ 1,616.00	£ 1,635.00	Xmas Social		£ 3,235.50	£ 1,524.16
Trips		£ 18,982.00	£ 13,690.50	Trips		£ 18,974.30	£ 13,690.50
Gazebo & Table Hire		£ -	£ 60.00	Kitchen Supplies		£ 92.17	£ 89.54
Misc Income		£ 400.00	£ 600.70	Donations		£ 329.00	£ -
Interest on NSI Account		£ 1.63	£ 0.18	Misc Expenses		£ 816.55	£ 602.22
		£ 25,317.21	£ 19,677.74			£ 26,447.68	£ 18,811.26

Findon Village Gardens Association Balance Sheet for the year ending 31st December 2024

	2024	2023	2022
<u>CURRENT ASSETS</u> held as:-			
National Savings Post Office Account		£ 1,756.08	£ 1,754.45
Santander		£ 3,250.14	£ 4,332.24
Outstanding Cheques -		-	£ 1,420.00
Balance as at 1st January 2025		£ 5,006.22	£ 4,666.69
Profit +/- at 31st December 2024		Ls 1,130.40	Pro 866.48