

Findon Village Gardens Association Income and Expenditure for the year ending 31st December 2024

Income	2024	2023	2022	Expenditure	2024	2023	2022
Membership Subscriptions	£ 609.00	£ 580.00	£ 185.00	Evening Speakers	£ 598.00	£ 804.10	£ 700.40
Raffle (monthly meetings)	£ 412.10	£ 419.00	£ 426.60	Hire of Village Hall	£ 641.00	£ 619.25	£ 511.00
Door Takings (monthly meetings)	£ 1,118.50	£ 1,394.00	£ 1,215.00	Printing/Stationery	£ 28.25	£ 212.69	£ 150.40
Flower Shows	£ 2,139.26	£ 1,924.58	£ 1,864.76	Flower Shows	£ 2,171.58	£ 1,364.12	£ 1,543.04
Xmas Social Tickets	£ 1,946.00	£ 1,616.00	£ 1,635.00	Xmas Social	£ 2,030.18	£ 3,235.50	£ 1,524.16
Trips	£ 20,111.25	£ 18,982.00	£ 13,690.50	Trips	£ 20,113.75	£ 18,974.30	£ 13,690.50
Gazebo & Table Hire	£ 100.00	£ -	£ 60.00	Kitchen Supplies	£ 27.95	£ 92.17	£ 89.54
Misc Income	£ 25.00	£ 400.00	£ 600.70	Donations	£ 50.00	£ 329.00	£ -
Interest on NSI Account	£ 13.59	£ 1.63	£ 0.18	Misc Expenses	£ 598.23	£ 816.55	£ 602.22
	£ 26,474.70	£ 25,317.21	£ 19,677.74		£ 26,258.94	£ 26,447.68	£ 18,811.26

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

CURRENT ASSETS held as:-		2024		2023		2022
NS&I Account (Reserve Fund)	£	1,769.47	£	1,756.08	£	1,754.45
Santander	£	3,472.31	£	3,250.14	£	4,332.24
Outstanding Cheques	-	-£ 20.00		-	-£	1,420.00
Balance as at 1st January 2025	£	5,221.78	£	5,006.22	£	4,666.69
Profit +/Loss -at 31st December 2024	£	215.76	-£	1,130.47	£	866.48

Presented by Sue Line - Hon. Treasurer