

Findon Village Gardens Association Income and Expenditure for the year ending 31st December 2025

<u>Income</u>	2025	2024	2023	<u>Expenditure</u>	2025	2024	2023
Membership Subscriptions	£ 690.00	£ 609.00	£ 580.00	Evening Speakers	£ 1,031.60	£ 598.00	£ 804.10
Raffle (monthly meetings)	£ 445.00	£ 412.10	£ 419.00	Hire of Village Hall	£ 950.41	£ 641.00	£ 619.25
Door Takings (monthly meetings)	£ 1,611.70	£ 1,118.50	£ 1,394.00	Printing/Stationery	£ 296.63	£ 28.25	£ 212.69
Flower Shows	£ 2,265.42	£ 2,139.26	£ 1,924.58	Flower Shows	£ 1,576.70	£ 2,171.58	£ 1,364.12
Xmas Social Tickets	£ 1,539.00	£ 1,946.00	£ 1,616.00	Xmas Social	£ 1,781.99	£ 2,030.18	£ 3,235.50
Trips	£ 23,008.50	£ 20,111.25	£ 18,982.00	Trips	£ 23,009.00	£ 20,113.75	£ 18,974.30
Gazebo & Table Hire	£ 130.00	£ 100.00	£ -	Kitchen Supplies	£ 37.95	£ 27.95	£ 92.17
Misc Income	£ 30.00	£ 25.00	£ 400.00	Donations	£ 50.00	£ 50.00	£ 329.00
Interest on NSI Account	£ 17.95	£ 13.59	£ 1.63	Misc Expenses	£ 567.95	£ 598.23	£ 816.55
	£ 29,737.57	£ 26,474.70	£ 25,317.21		£ 29,302.23	£ 26,258.94	£ 26,447.68

Findon Village Gardens Association Balance Sheet for the year ending 31st December 2025

<u>CURRENT ASSETS</u> held as:-	2025	2024	2023
NS&I Account (Reserve Fund)	£ 1,787.42	£ 1,769.47	£ 1,756.08
Santander	£ 3,890.20	£ 3,472.31	£ 3,250.14
Outstanding Cheques -	-	£ 20.00	-
Balance as at 1st January 2026	£ 5,677.62	£ 5,221.78	£ 5,006.22
Profit +/Loss -at 31st December 2025	Pro 435.34	Pro 215.56	Ls 1,130.47

Presented by Sue Line - Hon. Treasurer