

Accounts Report 2025

Membership @ 30.09.25 96

The club had a profitable year in 2025 making a profit of £321.83 compared to £499.11 in 2024.

	2025	2024	Decrease
	321.83	499.11	177.28
Income	Increase/Decrease	Comments	
Membership	12.50		
Sponsorship	-		
Raffle	(6.63)		
Plants & Sales	15.50		
Club Outings	105.00	Titchfield Abbey visit attended by 41 members. £100 donation made to Abbey.	
Visitors	62.50		
Total	188.87		
Expenses			
Hall	40.50		
Printing	(339.71)	Purchase of leaflets & garden sale banners.	
Speakers	231.80	Travel costs now included in 'Travel & Expenses'	
Raffle	25.36		
Monthly Catering	(18.69)		
AGM Costs	28.91		
Website/IT	(108.58)	Includes £88 for renewal of website domain.	
Fees & Insurance	(2.85)		
Card Fees	(15.07)		
Audit fees	30.00	Edward has reviewed & signed off this year's accounts & kindly agreed to waive the audit fee.	
Competition Prizes	(9.29)		
Travel & Expenses	(174.62)	Includes speakers' travel costs. £100 purchase of tables from FHA.	
Sales Expenses	46.10		
Depreciation	(100.00)	2nd gazebo purchased in November for £400. Depreciated at £100 per annum.	
Total	-366.14		

Catisfield Gardening Club Accounts as at 30 Sep 2025

	2025	2024	2023	2022	2021	2020	2019
Profit & Loss							
Income							
Subscription	1,377.50	1,365.00	1,537.50	1,215.00	150.00	1,275.00	1,305.00
Sponsor	100.00	100.00	150.00	175.00	170.00	170.00	60.00
Raffle	620.00	626.63	814.84	480.98	247.00	234.00	508.90
Plants & Sales	673.25	657.75	623.36	774.10	674.00	0.00	0.00
Club Outings	104.99	0.00	0.00	27.60	0.00	0.00	32.50
Hall Admitance	127.00	64.50	103.00	15.00	0.00	42.00	47.50
Auction	0.00	0.00	0.00	0.00	0.00	0.00	500.00
	3,002.74	2,813.88	3,228.70	2,687.68	1,241.00	1,721.00	2,453.90

