Appendix A – VPC AGM 08-07-25

**VYNER PARK CHARITY**

(Regd Charity No. 1163835)

**Accounts for the year ended 31st March 2025**

|  |  |
| --- | --- |
| **Income** | **£** |
|  |  |
| Parish Council Grants | 6,576 |
| Nelson's Licence Fee (Rent) | 1,500 |
| Nelson's Utilities | 9,350 |
| Other Grants | - |
| Swarland Show | 17,800 |
| Events | 2,629 |
| Donations & Bookings  | 3,880 |
| Other | 6,395 |
|  |  |
| **Total Income** | **48,130** |
|  |  |
| **Expenditure** |  |
|  |  |
| Maintenance | 10,374 |
| Utilities | 9,637 |
| Swarland Show | 16,020 |
| Events  | 36 |
| Sundry | 282 |
|  |  |
| **Total Expenditure** | **36,349** |
|  |  |
| **Excess of expenditure over income** | **11,781** |
|  |  |
|  |  |
| **Bank balance 31st March 2023** | **32,144** |
|  |  |
| Less: Excess of expenditure over income | 11,781 |
|  |  |
| **Bank balance 31st March 2024** | **43,925** |
| **Bank balance** |  |
| Vyner Park account | 26,981 |
| Swarland Show account | 16,944 |
|  | **43,925** |
|  |  |