

Wentworth Fundraising Annual accounts for year to 31.12.2025

P&L

Revenue comprising:

"Entrance"	1085.77	2059.70
Raffles/auction	475.00	946.00
Donations	1336.40	1803.30
Total income	2,897.17	4,809.00

Gift Aid from HMRC (inc. R4C)	289.17	407.84
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Total revenue	3,186.34	5,216.84
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Expenditure comprising:

Granted to playpark	-	-
Granted to church and hall	-941.41	-
Event costs	-144.13	-814.00
Raffle tickets	-283.90	-484.50
Square transaction fees	-	-

Total expenditure	-1,369.44	-1,298.50
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Surplus/deficit carried to bala	1,816.90	3,918.34
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Balance sheet as at 31st December

	2025		2024
Cash in hand	127.90		98.48
Cash at bank	9398.39	Division by cause	7610.91
		Playpark Church Village Hall	Division by cause
			Playpark Church Village Hall
Total funds	9,526.29	3478.19 2217.74 2316.42	7,709.39
(to be allocated)			2860.89 2165.95 1910.39
			1,513.94 772.16

Event notes - Net gains

(NB includes donations bucket where known and excludes "event costs" where specified above)

Race Night	£ -	£ 183.00
Buskers and Burgers	£ -	£ 184.60
Picnic in the Park	£ -	£ -
Village Fete	£ -	£ -
Car boot	£ 151.70	£ -
Band day	£ 286.50	£ 120.00
OOTFP	£ -	£ -
Quiz Night	£ 130.00	£ 105.00
Flower demo	£ -	£ 281.00
Garland making	£ 210.00	£ 195.00
Cradle to the Grave	£ -	£ 130.00
Spirit & Sparkle	£ -	£ -
Carol singing	£ 280.07	£ 246.10
Dog Show	£ -	£ 35.00
Beetle Drive	£ 73.50	£ 74.00
Spirit tasting	£ -	£ 54.00
Casino Night	£ 98.00	£ -
History/Explore Wentworth	£ 148.00	£ -
Murder Evening	£ 133.87	£ -
Recycle4Charity (print cartridge)	£ 13.00	£ -