



ANNUAL ACCOUNTS REPORT Period from 10th February 2022 to 9th February 2023

INCOME

Fundraising £5568.58
Businesses £5255
Street Furniture £50
Individuals £290
Sundries £110.40
Charities £1100
Grants £5384
Nat West £300
Total £18057.98

EXPENDITURE

RHS £84.32
Art £788.40
Admin £374.51
Fundraising £3298.52
Planting £14225.13
Mens Sheds £397.63
Street Furniture £169.85
Sundries £129.49
Travel Claims £100
Garden Competition £58.60
Total £19626.45

TOTAL INCOME £18057.98 PLUS £3321.23 of income over expenditure last AGM
£21379.21

TOTAL EXPENDITURE £19626.45

2023 SURPLUS AS OF 9th FEBRUARY £1752.76 (£174.97 Cash £1577.79 Bank balance)

AUDIT CONCLUSION

In my opinion, the Accounts for South Molton in Bloom for the year ended 9th February 2023 give a True and Fair View of the State of Affairs of the Organisation.

South Molton in Bloom

Co-ordinator: Susan V. Harrison | Treasurer: Gloria Beeching

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A. L. Coats ACIS

16/2/2023