

# THE KNOWLE SOCIETY

A charitable company limited by Guarantee

## Extracts from the Annual Report and Accounts for the years ended 30th September 2023, 2024 & 2025



	2023	2024	2025
<b>Incoming Resources</b>			
Members' Subscriptions	10,056	9,650	9,641
Gift Aid Tax Recovered	2,137	1,829	1,815
Love Knowle Park Donations	3,368	207	
General Fund Donations	624	36	5
Christmas Cards & Calendars sales	1,625		
Meetings, Visits and Social Events	1,230	888	961
Bank Interest	845	1,945	3,387
<b>Total Incoming Resources</b>	<b>19,884</b>	<b>14,555</b>	<b>15,809</b>
<b>Resources Expended</b>			
Meetings, Visits and Social Events	1,935	1,147	1,178
Newsletter & Printing	2,661	2,420	2,400
Advertising, membership & gifts	712	866	846
Website	19	29	20
Local History Centre	511	712	597
Christmas Expenses (Tree etc)	480	510	510
Subscriptions & Donations	2,663	1,115	588
Knot Garden Maintenance	1,360		
Phone Kiosk Maintenance	250	250	250
Natural Environment	110	360	633
Love Knowle Park Project	121		30,000
Heritage Projects			2,779
Planning	15	1,570	390
New Equipment		668	
Accountancy	648	678	739
Storage Facilities	225	225	225
Governance, Trustee meetings & Insurance	1,096	1,202	1,009
<b>Total Resources Expended</b>	<b>12,807</b>	<b>11,752</b>	<b>42,164</b>
<b>Net Income (Net Expenditure - )</b>	<b>7,078</b>	<b>2,803</b>	<b>-26,355</b>
<b>Balance Sheet</b>			
Fixed Assets	NIL	NIL	NIL
Total Funds	109,257	112,060	85,705
Number of members	2,544	2,481	2,420

1) The Accounts have been Independently Examined (as required by the **Charity Commission and Company Law**) and an **unqualified Certificate issued**.

2) A full set of the Accounts is available to any member, free of charge, on application **to the Hon. Treasurer, David Watson**

3) The Hon. Treasurer will be very happy to deal with any queries or concerns  
**Contact (079624 99911) or e-mail: treasurer@knowlesociety.org.uk**