Jewish Cemetery Friends Association King's Lynn (Reg. No. 1216325)

Full AuditedFinancial Year Income and Expenditure Account

2025/2026 Financial Year - 1st October 2025 to 30th September 2026

INCOME	2025/26 £	2024/25 £
Subscriptions	181.00	412.00
Donations	200.98	456.98
Fundraising Event	1,380.00	0.00
Martin Shapiro donation	500.00	400.00
Lecture Fee (Civic Society)	0.00	50.00
Donation from King's Lynn Town Guides	500.00	1,000.00
Donation from Jewish Joint Burial Society	3,155.00	0.00
Sale of Merchandise	0.00	34.41
Total all Income	**5,916.98**	**2,353.39**

EXPENDITURE	2025/26 £	2024/2025 £
General Expenses	26.10	5.84
Audit Fee	30.00	30.00
Cemetery Walls Restoration	4,400.00	0.00
Fundraising Event	279.90	0.00
Stripe Fees	67.67	0.00
Headstone Repairs	0.00	1,008.00
Tree for Cemetery (Shapiro Gift)	0.00	127.50
Cemetery Maintenance	0.00	31.45
Website	198.88	33.31
Total all Expenditure	**5,002.55**	**1,236.10**
Surplus for year	**914.43**	**1,117.29**

Balance Sheet

Full Year Accounts - 1st October 2025 to 30th September 2026

BALANCE SHEET	2025/26 £	2024/25 £
Current Account balance - 30th September 2026	3,724.75	2,810.32
	3,724.75	**2,810.32**

FUNDED BY:	£
Funds as at 1st October 2025	2,810.32
	2,810.32
Surplus for 2025/26	914.43
Total funds as at 30th September 2026	**3,724.75**