



Report to Charities Commission

Charnwood u3a Accounts - Year to 31 December 2025					
Income			Expenditure		
	Year			Year	
	2024	2025		2024	2025
Subscriptions	15,073	15,708	TAT Member subscriptions	4,232	4,264
Gift Aid	1,753	2,550	TAT Magazine	2,992	3,108
Savings account interest		177	Bank Charges	168	131
Other	288	438	AGM Costs	165	195
			Central Meetings	3,979	3,216
			Membership Admin.	173	363
			Speaker expenses	837	499
			New Assets	-	-
			Newsletter printing/posting	566	526
			Simple Membership	1,039	1,068
			Group support	-	122
			Miscellaneous	127	185
Total Central Income	17114	18873	Total Central Expenditure	14,276	13,678
Groups' Income	50875	41384	Groups' Expenditure	48,139	42,962
Total Cu3a Income	67,989	60,257	Total Cu3a expenditure	62,415	56,639

Signed: *P Townsend*

Date: 9/2/26

Treasurer

Signed: *Ken*

Date: 9/2/26

Independent
Examiner