

| DATE | ANNUAL FINANCIAL REPORT 1ST APRIL 2025 | |
|----------|---|----------------|
| | | AMOUNT |
| | Carried forward from April 2024 | £922.13 |
| | EXPENDITURE THIS FINANCIAL YEAR | |
| 04.09.24 | Website Hosting (Annual Fee) | £56.99 |
| 06.08.24 | Insurance (Annual Premium) | £191.20 |
| 27.01.25 | AGM room rent | £73.50 |
| 27.01.25 | AGM projector rental | £10.00 |
| 19.11.24 | Speedwatch room rental and equipment hire, | £42.00 |
| | refreshments (paid by committee member) | £0.00 |
| | Bank charges etc | £4.75 |
| | TOTAL EXPENDITURE | £378.44 |
| | INCOME THIS FINANCIAL YEAR | |
| 01/04/24 | Member Donations 2024-25 | £298.38 |
| | TOTAL INCOME | £298.38 |
| | TOTAL FUNDS ON ACCOUNT AT 27th March 2025 | £842.07 |

| PROJECTED COSTS 2025-26 | AMOUNT |
|--|----------------|
| AGM Room Hire | £ 90.00 |
| Website Hosting (Annual Fee) | £ 65.00 |
| Insurance (Annual Premium) | £ 200.00 |
| Possible new village wide questionnaire | £?? |
| Bank Charges if unsuccessful finding new | |
| Free Community banking account | £60.00 |
| Printing costs for further leaflets | £ ?? |
| Minimum total 25-26 | £427.07 |