

**TREASURER'S REPORT**  
**FINANCIAL YEAR ENDING 31<sup>st</sup> MARCH 2007**

<b>INCOME</b>		<b>EXPENDITURE</b>	
Grant from Nottingham City Homes	£500.00	Running Costs	£136.38
Donations	£200.00	Fund Raising Expenses	£54.00
Fundraising Revenue	£385.00	Donations to Charities	£334.50
<b>Total Income</b>	<b>£1,085.00</b>	<b>Total Expenditure</b>	<b>£524.88</b>

The Group has had another cost efficient year, keeping running costs to a minimum, No costs are incurred for committee meetings, due to Wilford Social and Bowls Club kindly allowing us to meet in their premises. The only running costs were for the printing of newsletters, hiring a hall for a general meeting and maintaining the website.

As reported at the last AGM, we had applied for a grant from Nottingham City Homes and the sum of £500 was received in April. The purpose of this grant is to cover our running costs.

In addition we received two grants from Trent Bridge Rotary Club. These were each for £100, the first one being a delayed receipt from the previous year.

Fundraising this year was more limited, with just a raffle in aid of Lincs and Notts Air Ambulance. This was a cause nominated by a Wilford resident. Any costs associated with the raffle were deducted from the proceeds.

The bank balance at the end of March was £938.61.

The accounts were audited by Deborah Rivers A.C.M.A. and a full copy is available if required.

It is proposed that Deborah Rivers is appointed to audit the accounts for the year ending 31<sup>st</sup> March 2008.