

NWWRA AGM – 26 October 2023

Treasurer's Report on the accounts for the year ended 31 December 2022

My pleasure to report

Thank you to all residents who subscribed during 2022. Last year we received subscriptions from 262 members, which was 12 fewer than the previous year. Online payments continue to play a significant part and thanks to all of you for your support.

Turning to the accounts, a copy of which you will have received in the invitation email:

The income from subscriptions was £1,310.

Expenses in the year were £206. The largest element was the AGM costs of £105. Other costs remained similar.

The net result for the year was a surplus of £1,104 and the total funds were £30,966 at the year-end.

Our accounts are audited by local resident and member, Nasir Mahmud, and I would like to thank him for his pro bono oversight of the accounts. He has agreed to continue in this role for another year, although it may be the last as he is working towards retirement. I would like to propose that we re-appoint him. Please indicate your support.

Finally I would like to propose that we adopt the accounts. Again, please indicate your support.

Thank you!