



Silchester
Association

Summary 1st April 2024 to 31st March 2025



Donations / Grants received £1250 (£4500)



Events surplus £2666 (£2000)



Equipment purchase £217 (£275)



Operational costs £1800 (£2300)



Donations given £1800 (£3495)

Silchester Association have supported:



Silchester School PTA £500



Silchester Village Hall £500



Silchester Guides £300



Silchester Fete £500

Events

	IN	OUT	BALANCE
Beer Festival	£3191	£2639	£552
AGM		£27	-£27
Prof Fulford talk	£750	£382	£368
Burns Night	£3196	£2059	£1137
Quiz Night	£704	£182	£522
Dig Supper	£2860	£2679	£181
Scarecrow	£100	£75	£25
Boundary Walk		£20	-£20
Space Talk	£280	£302	-£22

Operating costs

Email system	£350
Sundries	£143
Garage Rental	£787
Insurance	£666

Calleva Volunteers Summary

1st April 2024 to 31st March 2025



Donations / Grants received £2100



Equipment purchases £1555



Balance £850

Summary

- Current capital
 - Bank Account £7235
 - Petty Cash £422
- Events run at minimum surplus for enjoyment of the community
- Close monitoring of outgoings
 - Garage rental halved since Jan 2024 – save £730