

FAKENHAM AUTO CLUB
FINANCIAL REPORTS AND ACCOUNTS
YEAR ENDED 30th NOVEMBER 2025

Fakenham Auto Club

Financial Report to the AGM for the year ended 30th November 2025

The club had a good year under the stewardship of Lyn Weatherill as Treasurer. Lyn handed over the reins on 30th November and our thanks go to her for all her hard work.

We have printed papers available for inspection if required.

We ended the year with £2,952 in the bank which constituted £2,080 of money raised for the NARS charity and a club balance of £872. This represented a small loss of the year of £310 for the year but, because the club had sufficient funds for on-going activities, it was not felt necessary to raise subscriptions for 2026/27.

The main club income for the year was through subscriptions and we had 98 paying members. The largest club cost each year is the insurance at over £300. Venue hire and other admin costs accounted for the majority of the remaining expenditure.

The need for enhanced control of the monthly meet and display sessions has meant that the committee has agreed to pay for some volunteer members to receive first aid training and that the club would underwrite this. This will erode club funds and it is likely that subscriptions will have to be raised next year – for the time in several years – to keep a safe reserve in the bank.

I commend the accounts to the membership for approval. Proposer and seconder required.

Report to the members of Fakenham Auto Club

I report on the accounts, as prepared by the treasurer, for the 12 month period ended 30th November 2025.

The club is a members' club; it is not incorporated as a company, nor is it a registered charity. Accordingly, there is no statutory basis for the preparation of these accounts.

I have reviewed the accounts of Fakenham Auto Club for the year ended 30th November 2025 against the transactions across the club bank account. I confirm that the accounts correctly show the balance of funds held at HSBC on 30th November and that the accounts properly reflect the transactions through the bank for the year ended on that date.

In connection with my examination, there are no matters relating to the accounts that require being brought to the attention of the members.

S. Barnes 27.2.26

Date ▲	Type ◆	Description	Paid out ◆	Paid in ◆	Balance
15 Nov 2025	CR	WEATHERILL L + D QUIZ NIGHT		257.00	
15 Nov 2025	BP	Mr B Monks Gift	24.89		
15 Nov 2025	BP	J Biggie Gift	14.35		3,144.19
21 Nov 2025	BP	COLES DJ COY -NARS		124.50	
21 Nov 2025	BP	Mr B Monks Parking Licence	46.35		
21 Nov 2025	BP	T Colman Window stickers	100.00		
21 Nov 2025	BP	James Biggie Gallow Room Hire	20.00		
21 Nov 2025	BP	Mrs Heather Monks Raffle Prizes	150.00		2,952.34
End of sheet 371					
07 Dec 2025		Balance carried forward			2,952.34

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