



South Bank Ramblers Annual General Meeting

13:45 on 17 November 2024

"The Windmill", Windmill Gardens, 100 Blenheim Gardens, Brixton Hill
SW2 5DA

Agenda

1. **Apologies for absence**
2. **Minutes of previous AGM of 4 November 2023 and matters arising**
3. **Annual report from Chair**
4. **Annual report from Walks Team**
5. **Annual report from Web Manager**
6. **Annual report from Membership Secretary**
7. **Annual report on Social Media**
8. **Treasurer's Report**
9. **Discussion of motions and issues from Members**
10. **Election of Officers to the Committee**

See overleaf.

11. Area Council

The Inner London AGM will be held at 14:00 on Sunday, 8 December 2024 at
Coram's Fields, 93 Guildford Street, London WC1N 1DN.

The Area will appoint three representatives to the General Council on 5 April 2025 at
the NEC in Birmingham.

12. Appointment of Independent Examiner

Jane Baird has offered to act as Independent Examiner for 2024-25.

13. Quiz answers

14. Any other business

Retiring Committee Members.

Election of Officers to the Committee

For guidance:

- All members formally retire annually, but are eligible for re-election.
- Our convention has been to follow the arrangements of many committees and replace officers after three years. This encourages people to volunteer knowing the role is time-limited and ensures that there are new ideas coming through.
- For some roles, an Assistant has in the past volunteered either to help or to shadow the post with a view to taking over when the incumbent stands down.
- Candidates offering themselves or proposed for election are shown in the final column.
- Any members present are invited to stand to join the Committee.

AGM in November	2023 (for information)		2024
Ramblers' year	2023-24	Years to date	Standing for election for 2024-25

Chair	Hilary Jarvis	3+	Hilary Jarvis
Secretary	Dick Dunmore	3+	Dick Dunmore
Treasurer	Linda Casbolt	2	Linda Casbolt
Walks Organiser	Liz Cleary	1	Liz Cleary
Membership Secretary	Barbara Moss	3	Barbara Moss
Web Manager	Dave Hetherington	3+	Dave Hetherington
Publicity & Marketing	Kleo Zhao	3+	Kleo Zhao
Social activities	Gail Bourne	3+	Gail Bourne
Inner London representatives (two)	Dick Dunmore	3+	Dick Dunmore
	Linda Casbolt	3	Linda Casbolt
Other Committee Members	Karen Barker	2	Sue Ellenby



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The Chair opened the meeting and thanked Simon Atyeo for leading 21 walkers from Sydenham Hill, all of whom joined the meeting, bringing total attendance to 38.

1. Apologies for absence

Received from Roger Aylward, Karen Barker, Dudley Cloake, Patricia Cloake, Gill Farnsworth, Dave Hetherington, Sheila Spooner and Kleo Zhao.

2. Minutes of AGM of 19 November 2022 and matters arising

These had been posted on the South Bank website. The minutes were approved and accepted as a true record.

There were no matters arising.

3. Annual report of Chair (Hilary Jarvis)

The report from the Chair had been posted on the South Bank website.

It had been a busy year for South Bank. We continue to lead walks for the Blind Ramblers and had recently led a short urban walk for BRIGHT, a Deafblind charity.

We supported the Saturday Walkers Club, donating a new kissing gate at Haddenham in Buckinghamshire, installed by "North Bucks rRipple" (ramblers Repairing & Improving Public Paths for Leisure & Exercise).

We had a full programme of walks including short walks, longer more challenging walk, gardening walks, special interest walks and sightseeing walks.

Rail and tube strikes, changeable weather and mud had a significant impact, with Walk Leaders juggling and amending walks to fit around alternative dates. One day, waking to find trains to Surrey disrupted, we had devised and diverted walkers to a pop-up replacement in Kent.

We were now using Walks Manager and many Leaders were getting to grips with the new system.

The Chair thanked Committee members who were standing down this year:

- Roger Bennett and Nick White had both held various roles on the Committee.
- Eileen Smith would finally be stepping down now that Walks Manager was embedded, but would support our new Walks Team and continue on the Committee.

The Chair thanked the Committee for their hard work during the past year, and the Walk Leaders who had been leading so many varied walks.

She encouraged all members to read emails/newsletters sent by Ramblers and be an active participant. Ramblers offer training and varied talks to all their volunteers, which are interesting and very informative.

Finally, she thanked Gail Bourne and all the others who had helped plan and set up the AGM.



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4. Annual report of Walks Team (Eileen Smith)

Eileen began by thanking Simon Atyeo for the pre-AGM walk from Sydenham Hill.

We had produced three walks programmes in 2022-23, each covering a period of four months:

- 55 in Autumn 2023, September to December;
- 50 in Spring 2023, January to April; and
- 42 in Summer 2023; May to August.

The Autumn 2023 programme to December 2023 also had 42 walks, plus two pop-up walks, with more planned before the end of December. At the time of the AGM, Spring 2024 walks being accepted.

The Autumn 2023 walks programme had all been on Walks Manager and accessible via the South Bank website but also visible on the Ramblers and Inner London websites and the Ramblers app.

For Spring 2024, walks should now be submitted by Leaders direct into Walks Manager. There were challenges to using the new system, but Eileen encouraged Leaders to “have a go”. Once walks had been checked they would begin to appear online and in the app, but there would still be a complete four-month programme which:

- allows planning ahead;
- acts as a “shop window” for the Group;
- provides examples and ideas for new walks and Leaders; and
- provides a record of past walks which can be consulted and analysed.

Antonella Garuti said that it was no longer possible to enter walks via the South Bank website. Eileen agreed: this was because the Group’s “Walksface” was no longer supported and so we had not attempted to develop an interface between it and Walks Manager.

Simon Atyeo was also concerned that email enquiries regarding walks listed on the website were dealt with centrally rather than forwarded to the leader. Barbara Moss said that some enquiries were unrelated to a specific walk, and Hilary Jarvis said that it had been agreed to respond centrally, with a common and consistent approach. Those with queries could always message or call the leader, whose phone number was made available.

5. Annual report of Webmaster (Nick White for Dave Hetherington)

Nick presented Dave’s report in his absence.

Dave had been the Group’s Walks Manager Key Contact for the transition of Ramblers’ walks from the old system, GWEM, to the new Walks Manager. He participated in a focus group with other Key Contacts and was involved in testing, reporting issues and ensuring that South Bank walks were transferred to the new system. He gave many thanks to Nick, who had helped clean up the converted data.

Most of Dave’s effort had gone into posting walks photographs onto the website. Over 1,100 photos had been added during 2022-23, of which 160 formed a slide show at the AGM. They relate to



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around 110 walks, or 75% of the Group's walks during the year. The photos on the website have now been visited around 18,000 times.

6. Annual report of Membership Secretary (Barbara Moss)

Barbara reported that the number of members had continued to fall slowly. At the end of 2022-23 we had 662 members plus 18 Affiliates, members of other groups who have asked Ramblers to be sent the South Bank programme. The Group also has a list of 109 Associates who have requested the programme direct from the Group. There is no means of confirming that Associates remain members of Ramblers and, now that Associates are no longer offered printed programmes, Barbara is exploring the option of them becoming Affiliates and closing the Associates list.

In the previous three months the Group had gained 26 members but lost 30, all of whom had joined in 2022: most had either actively resigned or passively allowed their membership to lapse.

Only 92 members provide no valid email address. A few of them have telephoned to request hard copy programmes, which have been provided.

With increasing issues of bad weather and transport disruption, and more pop-up walks, the policy was to encourage members to check the South Bank website, and those of relevant transport providers, and the weather, before setting out to join a walk.

Barbara drew attention to materials available to help attract new members: leaflets to hand out on walks or which could be left in libraries and other centres; cards describing South Bank; the "Paths – your guide" leaflet; and stickers.

7. Annual report on Social Media (Roger Bennett for Kleo Zhao)

Roger presented Kleo's report in her absence.



[South Bank Ramblers \(@southbankramblers\)](https://www.instagram.com/southbankramblers/)

We aimed to post once, or sometimes twice, after each walk. Since the 2022 AGM we had made 201 new posts, taking our total to 960, and we now had 428 followers.



[southbankramblers | facebook](https://www.facebook.com/southbankramblers/)

Since May 2022 we had an active Facebook page, linked to Instagram so that information is automatically shared. The account had received a number of queries about walks, which had been dealt with directly. We now had 96 followers and had made 201 new posts since the last AGM.

Kleo encouraged members to send photographs of walks to South Bank Walks (sbankwalks@gmail.com), to message on Instagram or Facebook, or direct to her on WhatsApp.

She recommended considering: diversifying our content; including videos, infographics and user-friendly content; and encouraging followers to provide feedback on content they would like to see.

Roger asked for a show of hands which revealed that few of those present used Instagram or Facebook. Dick Dunmore, who was managing Instagram and Facebook accounts in Kleo's absence,



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said that one of their benefits was that they were seen by potential walkers and members. While Roger had been speaking, he had had a notification that photos of a recent walk had been “liked”.

8. Treasurer’s report (Linda Casbolt)

Full text of the Accounts and report had been provided on the website.

Linda highlighted the main points of the Accounts and her report:

- Ending printing and posting hard copies of our walks programme had eliminated costs which had been over £1,800 as recently as 2017-18.
- All Committee meetings had held cost-free online or at a Committee member’s home, and all reported meeting costs related to the AGM.
- Our main recurring expenses were around £800 for the AGM and the summer training event.
- As a result, there was a very healthy balance, and the Group took no funding from Central Office in 2022-23.
- Income from Ramblers Worldwide Holidays has risen from £250 to £300 in 2022-23. Members booking a holiday with RWH should mention the Group in the special request box to ensure that we receive this income.
- We donated £200 to the Saturday Walkers Club, on whose routes we draw, and £500 to Bucks, Milton Keynes and West Middlesex Ramblers for the new kissing gate near Haddenham.

The accounts had been examined and certified by the Independent Examiner, Jane Baird, on this basis.

Following a vote, the meeting approved and accepted the Accounts and the Treasurer’s report.

9. Discussion of motions and issues from Members

Sue Ellenby asked if the Group could do more to get photographs into South East Walker. John Pestle said that South East Walker was always looking for content, and there would be an article about the kissing gate at Haddenham installed by “North Bucks rRipple”. Deadlines for content are published, and the next one is in January 2024. John Pestle and Jill Gregson will investigate how to feed more content to South East Walker.

10. Election of Officers to the Committee

Nominations for positions on the Committee had been posted on the website and further nominations were invited in advance. Hilary Jarvis would normally have stepped down as Chair after three years but had agreed to stay on to see through the transition to Walks Manager.

Following a vote, the Committee for 2023-24 was as shown on the table below.



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Role (Note that different role names may be recorded by Ramblers)		Elected for 2023-24
Chair		Hilary Jarvis
Secretary		Dick Dunmore
Treasurer		Linda Casbolt
Walks Organiser	Walks Organiser	Liz Cleary
	Walks Team Support	Eileen Smith
Membership Secretary		Barbara Moss
Web Manager	Web Manager	Dave Hetherington
Other Publicity	Publicity & Marketing	Kleo Zhao
Socials		Gail Bourne
Inner London representatives		Dick Dunmore
		Linda Casbolt
Without portfolio		Karen Barker

11. Area Council and General Council

Dick Dunmore, South Bank representative to Inner London Area, reminded members that the Inner London Area AGM would be on 3 February 2024 at the AHOY Centre, Borthwick Street, Deptford, London SE8 3JYA.

At the AGM the Area elects three representatives for General Council, Ramblers' governing body, to be held on 20 April 2024 in Birmingham. South Bank Members were encouraged to consider putting themselves forward.

Dick was one of three representatives to General Council for 2023-24. He would be attending an Extraordinary General Meeting on 25 November in Manchester to discuss the Ramblers' refreshed strategic plan, and would be happy to receive comments and queries from members.

12. Appointment of Independent Examiner

Jane Baird had offered to act as Independent Examiner for 2023-24.

Her nomination was approved and accepted by a vote.

13. Quiz answers

The Quiz was based on identifying symbols used on Ordnance Survey from word-for-word "mistranslations" of them. One team named 9½ of the 10 symbols correctly.

14. Any other business

The Chair thanked Roger Bennett and Nick White, who were retiring from the Committee, and invited them to say a few words.



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Roger recalled his first South Bank walk, a circular walk celebrating John Ruskin, led by Martin Fidler. In 2016 he took over from Margaret Wasdell as Walks Coordinator, and handed over to Eileen Smith in November 2019, leaving her to deal with the COVID pandemic. He thanked all the Leaders who had contributed to the Group and said that he would continue to lead walks himself.

Nick's first walk had been led by Sue Ellenby, but he soon progressed to leading walks himself before volunteering at a Committee meeting to be Membership Secretary. He noted how many nice people he had met and nice friends he had made. He ended by encouraging people to join the Committee and contribute to the success of the Group.

Sue Ellenby noted that the Committee had faced many challenges, such as the disruption due to trains, floods and wind and the COVID pandemic, and how they had rallied one morning to replace a cancelled walk in Surrey with a pop-up walk in Kent.

Christine de Groot, a South Bank member and Leader who had died a few weeks earlier, was remembered at the close of the meeting, with photographs of her on many walks. Her husband Stephen Nicholas noted that she had been walking until 2-3 months ago, and had continued to walk backwards and forwards even in the home. "Walking occupied her mind, and she wouldn't let it go."

With no further business, the Chair closed the meeting at 15:06.

Chair's Report for AGM Sunday 17 November 2024

Good afternoon, I am delighted to welcome you all to South Bank's AGM at The Windmill. This is the second year that we have held our AGM at The Windmill and am sure that you will agree it is an oasis of calm in a very urban area.

Walking for me and, I expect, for many, is a way of keeping physically healthy, reducing stress and tension within our lives, socialising with others, making new friendships and constantly discovering new places and always learning interesting information on the history, the environment the geology and fauna of an area.

This has been another brilliant and busy year for South Bank and it has been a pleasure to see so many different walkers who have enjoyed coming on South Bank's walks. We continue to lead walks for the Blind Ramblers and I have a group of volunteers who are very supportive in guiding at these events.

We have also this year supported the Saturday Walkers Club with a donation and donated £500 to improve signage on the Capital Ring.

We have a full programme of walks from short walks, longer more challenging walks, gardening walks to special interest walks and sightseeing walks. We are of course always looking to offer more walks. So, if there are any members who think they would like to try leading a walk? Perhaps in a local area or further afield. Please get in touch with the Walks Team at sbankswalks@gmail.com who will be delighted to help. We offer a very good mentoring scheme and Ramblers offer high quality online training as well.

We have had our challenges this year as well. A few transport hiccups, changeable weather and not forgetting of course the mud! Walk Leaders have overcome the challenges and varied their walks or the dates.

The new Walks Team took over in November 2023, Liz Cleary, Caroline Kerr and Hilary Porter and have been an amazing team. Checking walk details, remind leaders to put in the walks and working closely with Dave over IT issues. Plus, more than I can even realise.

I would like to thank those on the committee for all their hard work during the past year. It is easy to forget when an organisation runs so effortlessly and efficiently, that behind the scenes there are people giving freely of the time to ensure this happens. This also applies to all the Walk Leaders who have been leading so many varied walks. The Leaders also continue to be receptive to gentle persuading. We are at South Bank so fortunate to have leaders who offer such a variety of walks and so many. However, we still need to encourage other walkers to lead.

Finally, I would encourage you all to read the emails/newsletters sent by Ramblers and be an active participant. Ramblers offer training and varied talks to all their volunteers, they are interesting and very informative.

Hilary Jarvis Chair (AGM 17 November 2024)

South Bank Ramblers: Report from the Walks Team for the AGM on 17th November 2024

Following the AGM in November 2023, the new walks team comprising Liz Cleary, Caroline Kerr and Hilary Porter took over managing the Walks Programme, with continuing support from David Hetherington and, initially, Eileen Smith, for which we have been very grateful. We have continued to produce 4-monthly walks programmes, supplemented by additional pop-up walks. In addition to publishing each programme online, using Walks Manager, we have produced a programme to be circulated by e mail to South Bank Members and publicised any changes to the programme through announcements on the South Bank website. Most walk leaders now enter the details of their own walks directly into Walks Manager, but the Walks Team are happy to help with this where needed.

The figures for the programmes since September 2023 are:

	No of walks programmed	No of cancellations	No of pop-up walks/replacements	Total walks completed
Sept -Dec 2023	42	6	5	41
Jan – April 2024	41	6	9	44
May – August 2024	47	3	4	48
Totals	130	15	18	133

A number of walks had to be modified or cancelled in March because of the wet conditions, but in general replacements have been found for cancelled walks, or other leaders have agreed to step in when the original leader was unavailable.

The current programme of walks for September – December 2024 was published in August, with 40 walks programmed, including pop-up walks.

The walks have been a mixture of urban and country walks, ranging in length from about 6 to 16 miles. They have included walks with the Blind Ramblers, and this September South Bank Committee members led 3 walks for the Green Chain Walking Festival organized by the Inner London Ramblers.

Between 20 and 25 walk leaders have led walks in each of the programmes, some of them leading multiple walks. We are very grateful to all walk leaders for their enthusiasm and dedication in devising, reconnoitring and leading walks.

The Walks Team

23.10.2024

Web Administrator Report - AGM 2024

Photos

Processing photos is the major website activity. This entails collating photos, renaming them to conform to a naming convention and, in some cases, reducing them in size so that they are not too big for when I finally load them up to the website.

For those of you that contribute photos, I prefer you to email your photos to our shared email: SbankWalks@Gmail.com This allows Kleo to see them too, so that she can publish them on Instagram and Facebook.

If possible it would be good if you could resize them so that they are no more than about 600K, but don't worry if you are not able to do this, send them in anyway and I will resize them.

Since the last AGM I published about 1,500 photos spanning 113 different walks. These photos have been visited on our website upwards of 25,000 times. All these figures are higher than last year's figures.

So a big thank you to all of you who have contributed photos.

Website Maintenance

Website maintenance is an ongoing task which I carry out periodically to ensure that the website is always running on the latest available releases of its underlying software, called: Joomla.

Normally this is a minor task, but this year there was a major upgrade from Joomla.V3 to Joomla V5. This upgrade was very important because it contained many security upgrades to protect the website from malicious cyber-attacks. Thankfully the upgrade passed off successfully.

Walks Bulletins

The "Latest Updates" section on our Homepage is a vital resource to warn walkers of any last minute changes or cancellations to walks, and also to inform of any new pop-up walks that were not included in the printable programme.

I am pleased to say that I now have very little involvement in keeping the walks bulletins up to date. This is now carried out almost entirely by the members of the Walks Team who have all become proficient at carrying out updates to the website content.

Dave Hetherington - Web Administrator - 17 Oct 2024

Membership Secretary's report for 2023-4

After a slow decline since I became Membership Secretary, I can now report a rise in numbers: 681 Members and 31 Affiliates as of 31st October: only two fewer full members but 16 more affiliates at the same time in 2021. Numbers began to rise in April, after I had sent out the summer programme encouraging associates to become Affiliates. At the same time, I have pruned the Associate Members list, removing those who have become Members or Affiliates, and those for whom I have no membership number or no email address. In the last three months, we have welcomed 29 new members and lost only 19. In the corresponding period last year, we gained 36 and lost 30.

Our Associates list is now down to 69. Since the pandemic, we have waived the £3 subscription and do not advertise associate membership; neither can we be sure that those who are on the list are still members of RA. Hence the encouragement for them to become Affiliates.

Of course, there are many others who have walked with us over the year, finding details on the internet (often through the option of viewing Upcoming Inner London Walks). Some are new to Ramblers, or trying out a walk before signing up as members. It is important that we make them feel welcome. It's always good to hear that they have enjoyed the walk and found us a friendly group.

Barbara Moss

1 November 2024

Social Media and Website Enquiry Report

Instagram Performance:



[South Bank Ramblers \(@southbankramblers\)](https://www.instagram.com/southbankramblers/)

1. Account Overview

- Followers: 472, marking a 10% increase compared to last year's report.
- Age & gender: 60% of our followers are women, 39.9% men. 35.3% are aged 55+, with 64.7% under 55.
- New Posts (since last AGM): 191 new posts (from Oct 24 to Oct 25).
- Total Posts: 1,146 posts (since May 2021).
- Photos Published (since last AGM): Over 1,000 photos.

2. Engagement and Reach (last three months of data)

- Account engaged: 374 accounts.
- 45.7% followers.
- 54.2% non-followers.

Compared to last year, where 40% of engagement came from non-followers, we've seen a significant increase to 54.2%. This indicates not only strong engagement with our current followers but also a growing reach to new audiences, enhancing our potential to attract new supporters.

Facebook Performance:



[southbankramblers / facebook](https://www.facebook.com/southbankramblers/)

1. Account Overview

- Our Facebook account is synced with Instagram, so new posts are shared simultaneously on both platforms.
- Followers: Although we primarily use our Facebook page for sharing photos rather than building a social group, our followers have grown to 151, a 57% increase from last year's 96.
- Age & Gender: 68.1% of our followers are women, 31.9% men. 72.5% are aged 55+, with 27.5% under 55.

3. Engagement and Reach (last three months of data)

- Engagement: 670 engagements compared to last year's 523. Of those engaged, 89.5% are followers.
- When combined with our Instagram audience, this gives us excellent coverage across different age groups, helping us engage a diverse community.

Recommendations for social media accounts:

- Content Strategy: While we have published a large number of photos on Instagram, introducing a broader range of content such as videos, infographics, or user-generated posts could diversify our feed and keep it fresh.
- Our consistent posting across platforms reflects our commitment to digital outreach. By incorporating the recommendation and closely monitoring metrics, we can further strengthen our group's digital presence, fostering growth and engagement.

Website Enquiry Report

1. Overview. This report summarises the online enquiries received through our website. During the summer programme, we typically received between 15 to 20 emails per month, while enquiry levels decreased to around 7-10 emails per month during the autumn and winter programmes. Most enquiries are related to specific walks, with fewer requests concerning membership or general group information.
2. Membership Conversion Efforts. Alongside responding to individual enquiries, we have been actively encouraging non-members to join our walks. This initiative supports our broader goal of expanding membership and engaging more participants in our activities.

Other Publicity

I submitted an article on Roger Bennett's Gaslight Walk, along with some stunning photos from the event, to *Southeast Walker* magazine. The article was featured in the June 2024 issue, offering excellent publicity for our group and showcasing our unique walks.

We would also like to encourage our walkers to join this effort for publicity—if you really enjoy a walk and would like to write about it, please feel free to do so, and it can be submitted to the Ramblers' *Southeast Walker* magazine.

Kleo Zhao

Publicity Officer, 25th October 2025

RAMBLERS' ASSOCIATION

SOUTH BANK GROUP

TREASURER'S ANNUAL REPORT AND ACCOUNTS 1 OCTOBER 2023 TO 30 SEPTEMBER 2024

The main points to highlight from the 2023/24 financial year are:

- We continue to have a very healthy balance, and did not require any funding from Central Office during the year.
- Continuing the practice of only sending hard copies of our walks programme to those without email access has continued to keep our costs low and help us to use charitable funds as effectively as possible.
- Income from Ramblers Worldwide Holidays increased to £340 from £300 in the previous year. We would remind members that holidays booked via Ramblers Worldwide Holidays can provide a donation to the group, if you mention the name of your group when you are booking. (If booking online, you can mention this in the special request box.)
- Committee meetings have all been held at a committee member's home and have therefore not incurred any costs. All meeting costs shown in the accounts relate to the AGM.
- There is no cost for hiring the Windmill for the 2024 AGM in this year's accounts. This invoice for £140 was processed in October 2024.
- We donated £500 to Inner London Ramblers for a signage for The London Loop.
- Having declined Central Office Funding for 3 years now we have successfully reduced our reserves and have requested full funding for the 2024/25 financial year. This year's allocation is £95 per group plus £1.06p per member. South Bank membership is approximately 660, so we will be receiving about £790.

We continue to bank online with Unity Trust Bank, in line with the Ramblers requirements. All payments require authorisation by at least two of the three committee members registered as signatories.

I attach summary annual accounts, with earlier years' figures for comparison. Jane Baird is kindly acting as our Independent Examiner and has certified the year-end accounts as a fair representation of our financial activities over the year to 30 September 2024. We are grateful to her for also kindly agreeing to undertake this again next year.

I submit for adoption the attached Financial Accounts of the South Bank Group for the year October 2023 to September 2024.

Linda Casbolt

Treasurer South Bank Group

October 2024

		2023/24	2022/23	2021/22	2020/21	2019/20
OPENING BALANCE (30 SEPTEMBER)	Main fund	£1,220.58	£2,365.54	3022.49	£2,847.14	£2,306.75
	Social fund	£1,226.45	£1,194.61	1109.51	£1,117.98	£558.84
	Total	<u>£2,447.03</u>	<u>£3,560.15</u>	<u>£4,132.00</u>	<u>£3,965.12</u>	<u>£2,865.59</u>
INCOME						
Main Fund						
Payment from Area Office		£0.00	£0.00	£0.00	£385.35	£1,125.00
Programme sales to associate members		£0.00	£0.00	£0.00	£0.00	£83.00
Advert sales		£0.00	£0.00	£0.00	£0.00	£50.00
Other donations		£40.25	£155.80	£125.21	£10.00	£0.00
Bank interest		£0.00	£0.00	£0.00	£0.00	£0.00
Total main fund income		£40.25	£155.80	£125.21	£395.35	£1,258.00
Social Fund						
Walking Partnership (Commission on holidays)		£340.00	£300.00	£250.00	£120.00	£400.00
Donations		£0.00	£0.00	£0.00	£0.00	£279.23
Total social fund income		£340.00	£300.00	£250.00	£120.00	£679.23
TOTAL OVERALL INCOME		<u>£380.25</u>	<u>£455.80</u>	<u>£375.21</u>	<u>£515.35</u>	<u>£1,937.23</u>
EXPENSES						
Programme printing, postage and admin		£15.30	£0.00	£83.98	£0.00	£663.26
General admin		£0.00	£0.00	£10.00	£0.00	£0.00
Bank charges		£0.00	£0.00	£0.00	£0.00	£21.20
Meeting costs		£107.85	£450.76	£269.81	£220.00	£0.00
Volunteer gifts		£52.00	£0.00	£88.37	£0.00	£0.00
Walk leader training: venue for summer event		£0.00	£150.00	£80.00	£0.00	£0.00
Donation to Saturday Walkers Club		£0.00	£200.00	£0.00	£0.00	£0.00
First Aid kits		£0.00	£0.00	£0.00	£0.00	£33.15
Donation Wimbledon & Putney Common Conservators		£0.00	£0.00	£250.00	£0.00	£0.00
Kissing gates		£0.00	£500.00	£0.00	£0.00	£0.00
Donation to Inner London Ramblers for Loop Signage		£500.00	£0.00	£0.00	£0.00	£0.00
Total main fund expenditure		<u>£675.15</u>	<u>£1,300.76</u>	<u>£782.16</u>	<u>£220.00</u>	<u>£717.61</u>
Social Fund						
Meeting refreshments		£313.21	£268.16	£164.90	£128.47	£120.09
Leaders social event venue		£140.00	£0.00	£0.00	£0.00	£0.00
Total social fund expenditure		£453.21	£268.16	£164.90	£128.47	£120.09
TOTAL OVERALL EXPENDITURE		<u>£1,128.36</u>	<u>£1,568.92</u>	<u>£947.06</u>	<u>£348.47</u>	<u>£837.70</u>
CLOSING BALANCE (30 SEPTEMBER)	Main fund	£585.68	£1,220.58	£2,365.54	£3,022.49	£2,847.14
	Social fund	£1,103.24	£1,226.45	£1,194.61	£1,109.51	£1,117.98
	Total	<u>£1,688.92</u>	<u>£2,447.03</u>	<u>£3,560.15</u>	<u>£4,132.00</u>	<u>£3,965.12</u>