

Treasurers Report for the GMMA AGM October 2025

Attached to this report is the annual account for the period June 2024 to July 2025. You will be aware that the accounting period was changed last year to bring all branches into line with the Head Office accounting year and this is our first full year on this accounting calendar. As a result of this change the capitation fee is now being paid as one amount in August/September each year rather than in two tranches.

We have continued to attract significant donations from various charitable institutions in order to process our work with Knife Crime and the outreach to the community as well as several donations from presentations to community groups.

The major expenditure this year has again been the Year 6 Mock Trials although we have also funded Around Midnight to conduct some VR activity within schools.

The accounts were audited by Ian Scott Dunn and I am grateful to him again this year for providing this service. As one of, if not the largest branch, we were singled out again this year for scrutiny by the MA auditors and I am pleased to report that they have found our books to be in order.