

MMG Financial report for 2025.

The financial management of the group was handed over from Peter Williams to Phil McGregor and a new account was opened accordingly. Existing funds were then transferred to the new account.

An immeasurable thank you to Peter Williams for all his hard work keeping the moth group financially afloat and in good shape, from its founding up to this time.

MMG cash flow from 01/01/2025 to 31/12/2025

Cash in bank - Start Balance (transferred from old account) 01/01/2025.....£476.00

Income.

-	Donations	£116.00
	Easyfundraising	£17.06
	LPN grant funding award.....	£3007.79
Total income 2025.....	<u>£3140.85</u>	

Expenditure.

Web fees LCN	£88.79
Web fees CWCS Managed Hosting	£47.98
Kit maintenance (PAT testing)	£40.00
Kit purchase (Head torches)	£29.31
Grant funded purchases.....	£3007.79
Total expenditure 2025	<u>£3213.87</u>

End balance at 31/12/2025**£402.98**

Grant award funding 2024/2025.



October 2024, the moth group became aware of the Welsh Government Local Places for Nature (LPN) fund, managed for Montgomeryshire by Powys County Council Powys Nature Partnership (PNP). The grant funding offered opportunities to expand and diversify the outreach activities of the moth group, connecting people from all backgrounds, with nature nearer where they live, be that urban or rural settings.

We were thrilled to learn of the success of our application. In total, a sum of £3,007.79 was awarded to MMG.

A breakdown of the funded purchases is shown below.

60ml clear collecting pots.....	£126.01
Field Guides.....	£266.90
Extension cable drums 50m x 2.....	£105.84
Zeno folding tables 4f x 2.....	£47.90
Labels for seed packets.....	£13.70
Printing paper	£7.44
Pheromone lures & 12 lure traps.....	£220.10
Wildflower seed mix x 100 packets....	£342.00
Jackery 240v battery x 2.....	£359.98
240v MV choke units x 2.....	£230.00
25w Actinic Skinner's traps x 5.....	£500.00
Robinson MV traps x 2.....	£712.44
Timer plugs x 3.....	£16.99
Glass specimen tubes x 100.....	£58.49
Total.....	£3,007.79

We received a further 5 x 25w Actinic Skinner's loan traps and 5 x field guides from derivative funds at the end of the award period.

Phil McGregor. 11/01/2025.