

Glamorgan Bird Club Income and Expenditure 01/04/15 to 31/03/16

	2016	2016	2015	2015
	£	£	£	£
Income				
Subscriptions	2847		2952	
Sales BiG	0		0	
Book sales	10		0	
Clothing sales	0		20	
Nest Boxes	0		0	
Donations and talks	87		94	
GOS internet fee share	32		20	
EGBR sales	31		51	
Farmland bird feeding	0		0	
Charity payments/gift aid	457		1402	
Proceeds - BB day	172		100	
Indoor meetings	211		216	
RCT grant	0		327	
Bank interest	161		137	
Other (EGBR Postage)	<u>7</u>		<u>0</u>	
		4015		5319
Expenditure				
EGBR	1008		1006	
Administration costs	182		104	
Internet	70		40	
Postage	764		969	
Farmland bird feeding	173		161	
Newsletter	780		801	
Clothing	0		16	
WOS fee	50		50	
Indoor meeting expenses	144		245	
Insurance	113		113	
Atlas	60		1356	
Travel expenses	136		140	
Scrape sponsorship	0		2000	
Other	9		38	
RCT Grant	0		330	
Nest Boxes	110		0	
BBD expenses	<u>40</u>	<u>3639</u>	<u>34</u>	<u>(7403)</u>
Surplus/Deficit for year		<u>£ 376</u>		<u>£(2084)</u>