

Pro Silva (Ireland)

Accounting Period (1st January 2014 to 31st December 2014)

	Revenues	Expenditure
Opening Balance (1/1/14)	6815.79	
Revenues		
Membership Subscriptions		
Existing Membership Renewals (48 @€40)	1920.00	
New members (3 @ €50)	150.00	
Student Members	30.00	
Miscellaneous Membership (stirling payments / donations)	156.54	
Events		
April Field Day (Glengarrif)	175.00	
UK Trip Takings	482.62	
October Field Outing (Baronscourt)	786.08	
	<u>3700.24</u>	
Costs		
Expenses Relating to UK Trip to CCFG Conference		595.87
Field Day Expenses		580.20
Admin Expenses (Post, Printing, Stationery, Meetings & Miscellaneous)		244.90
Pro Silva Europe Membership (2013)		200.00
Expenses Relating to Attendance at Pro Silva Europe Meeting in Switzerland		1400.21
Insurance		431.78
Bank Fees (Including Stamp Duty)		170.89
		<u>3623.85</u>
Balance (31/12/2014)		6892.18
	<u>10516.03</u>	<u>10516.03</u>

Notes:

£212.58 owed to Phil Morgan for expenses relating to Baronscourt Field Day (paid on 7th January 2015)

Patrick Purser (Treasurer)