

## Pro Silva (Ireland)

Accounting Period (1st January 2015 to 31st December 2015)

	Revenues	Expenditure
Opening Balance (1/1/15)	6892.18	
<b>Revenues</b>		
<b>Membership Subscriptions</b>		
Existing Membership Renewals (52 @ €40)	2080.00	
New members (4 @ €50)	200.00	
Miscellaneous Membership (stirling payments / donations)	119.73	
<b>Events</b>		
April Field Day (Coole park)	560.00	
Poland Trip Takings	3695.00	
October Field Outing (Knockrath)	1190.00	
	<u>7844.73</u>	
<b>Costs</b>		
Strategic planning meeting		550
Expenses Relating to Poland trip		4127.12
Field Day Expenses		1055.27
Admin Expenses (Post, Printing, Stationery, Meetings & Miscellaneous)		911.47
Pro Silva Europe Membership (2014)		200.38
Expenses Relating to Attendance at Pro Silva Europe Meeting in Switzerland		133.75
Insurance		524.22
Bank Fees (Including Stamp Duty)		170.89
		<u>7673.10</u>
<b>Balance (31/12/2015)</b>		<b>7063.81</b>
	<u><u>14736.91</u></u>	<u><u>14736.91</u></u>

**Manus Crowley (Treasurer)**