

SOCIETY OF IRISH FORESTERS
STATEMENT OF ACCOUNTS FOR YEAR ENDING 31st DECEMBER, 1975

RECEIPTS				PAYMENTS			
1974		£		1974		£	
1,899.95	To Balance from last Account		2,912.10	16.43	By Stationery and Printing		159.86
	" Subscription received			910.29	" Printing of Journals & Reprints		1,019.56
	Technical 1975	938.50		297.70	" Postage		303.00
	Technical 1974	17.00			" Expenses re Meetings		
	Associate 1975	231.00			A.G.M.	122.46	
	Associate 1974	2.00			Annual Dinner	42.90	
	Student 1975	28.00		11.81	Other	29.71	195.07
	Other arrears	11.50					
1,250.13	Advance payments	97.36	1,325.36	—	" Presentation to Mr. D. M. Craig		56.00
	" Interest on Investments			7.50	" Bank Charges		9.00
	Dublin Corp. 9 $\frac{3}{4}$ % Stock	20.10		220.91	" Secretarial Expenses		298.55
210.09	Savings Account	209.76	229.86	43.03	" Value Added Tax		71.25
	" Journal			—	" Examination Expenses		54.92
	Sales	166.83			Honoraria		
1,038.33	Advertising	745.35	912.18		Secretary	20.00	
	Contribution from Forest			50.00	Treasurer	20.00	
	& Wildlife Service				Editor	20.00	
	Promotion of Forest Walks	675.34			Business Editor	20.00	80.00
911.52	Publication of				" Forest Walks		
	"Why Forests"	458.88	1,134.22		Outstanding 1974 Account	63.88	
—	" Examination Fees		2.50	847.89	Promotion of Walk	675.34	
7.65	" Book sales		—		Publication of		
—	" Donation		8.50		"Why Forests"	458.88	1,198.10
					Balance		
					Current and No. 2		
					Account overdrawn	(63.32)	
				2,912.10	Savings Account	3,142.73	3,079.41
5,317.66			6,524.72	5,317.66			6,524.72

I have examined the above account, have compared it with vouchers, and certify same to be correct, the balance to credit being £3,079.41 which is on Current and Savings Accounts at the Ulster Bank Ltd. less uncashed cheques totalling £195.03. There is also a holding of £206.19 Dublin Corporation 9 $\frac{3}{4}$ % Stock.

Dated 9th February, 1976

W. H. JACK,
Honorary Auditor