

Annual Accounts for SASHA to 31st December												
		2016						2017				
INCOME												
Book Sales		£40.00						£16.00				
Donations		£195.80						£1.00				
Postage												
Membership Fees		£230.00						£190.00				
Guest Fees		£88.00						£138.00				
Talk Income												
			£553.80						£345.00			
Expenditure												
Book sale money donated to Church		£48.00						£0.00				
Refund to Heritage Fund		£0.00						£0.00				
Trips Out		£0.00						£0.00				
Using Collections (Cost to produce the book)		£0.00						£0.00				
Scanning and Archiving (Laptop/Laminator/Useful)		£58.00						£0.00				
Hire of Hall		£91.00						£0.00				
Book Launch		£0.00						£0.00				
Website/Projector		£0.00						£39.99				
Exhibition Boards/Printing Costs/Publicity		£105.98						£0.00				
Printing of Books		£0.00						£0.00				
Speakers		£130.00						£130.00				
Purchase of Memorabilia		£0.00						£0.00				
Tea & Coffee		£7.06						£34.80				
		£440.04	£440.04					£204.79	£204.79			
Profit/Loss for year				£113.76						£140.21		
Balance Sheet 2015	Balance Sheet 2016			Represented by		Balance Sheet 2017		Represented by				
Opening Balance 01/01/2015	Opening Balance	£697.95		Bank account	£694.70	Opening Balance	£811.71	Bank account		£704.71		
Minus Loss	Plus profit 2016	£113.76		Cash held Dec 2016	£117.01	Plus profit 2016	£140.21	Cash held Dec 2016		£247.21		
Closing Balance	Closing Balance	£811.71			£811.71	Closing Balance	£951.92					£951.92