

## GREATER MANCHESTER HUMANISTS

ANNUAL ACCOUNTS to 31 March		<u>2014/15</u>	<u>2015/16</u>
Income		£	£
Subs		985	915
Meeting fees and collections	regular	651	520
	special	324	533
Donations		1,058	132
Humanist courses		483	324
NW Humanists Conference surplus		63	0
<b>Total Income</b>		<u><b>3,563</b></u>	<u><b>2424</b></u>
<b>Expenditure</b>			
Meeting costs	regular	692	618
	special	204	633
Humanist courses		475	269
Stationery/postage		71	267
Speaker expenses		91	29
Donations		1,045	0
BHA partnership/NSS affiliation		150	100
<b>Total Expenditure</b>		<u><b>2,729</b></u>	<u><b>1916</b></u>
<b>Surplus/deficit for year</b>		<u><u><b>834</b></u></u>	<u><u><b>508</b></u></u>
<b>Funds at year end</b>		<b>1,691</b>	<b>2,199</b>
<b>Represented by:</b>			
Bank		1,613	1,734
Cash		78	465

### Notes:

1. We hold the NW Humanists conference surplus of £119.06 on their behalf.
2. Stockport group also held a cash balance of £284.02 at 31/3/16