

**Welsh Ornithological Society**  
**Year ended 31 December 2009**

**Income & Expenditure Account**

	<b><u>2009</u></b>	<b><u>2008</u></b>
<b><u>Income</u></b>	£	£
Subscriptions	3,454	3,395
Bird Report Sales	131	193
Annual Conference income	2,043	1,578
Donations	12	5
Interest received - Building Society	195	267
Gift Aid refund	359	403
	6,194	5,841
<b><u>Total Income for the year</u></b>		
<b><u>Expenditure</u></b>		
Scarce and rare birds in Wales	880	860
Bird Report expenditure	2,093	2,130
Annual Conference expenditure	2,015	1,230
Postage, Stationery, Website	978	802
	5,966	5,022
<b><u>Total expenditure for the year</u></b>		
	228	819
<b><u>Surplus/(Deficit) for the year</u></b>		

**Balance Sheet**

**Accumulated Fund**

Opening balance	7,755	6,936
Surplus/(Deficit) for the year	228	819
	7,983	7,755
Closing balance		

**Represented by:**

Funds at -		
Monmouthshire Building Society	6,825	6,630
HSBC Bank plc	1,158	1,125
	7,983	7,755