

Financial Statements for the Year to 31 December 2014

	Animals	Power	Sin	Surveillance	Anthropo
	2016	2015	2014	2013	2012
Receipts					
<i>Membership receipts</i>	£1,500.00	£2,070.00	£3,425.00	£1,630.00	£2,725.00
<i>Journal Income (SAGE)</i>	£3,000.00	£3,000.00	£1,500.00	£1,500.00	£1,500.00
<i>Conference Fees</i>	£7,822.50	£9,252.50	£11,833.00	£7,730.00	£13,170.00
<i>Spring Postgraduate forum</i>	£140.00	£137.00	£296.00	£335.00	£130.00
Total Receipts	£12,462.50	£14,459.50	£17,054.00	£11,195.00	£17,525.00
Payments	2016	2015	2014	2013	2012
<i>Administrative payments</i>	Projected				
Web Hosting	£334.00	£386.00	£0.00	£213.95	
Honoraria	£400.00	£0.00	£200.00		
<i>Journal Expenses (SAGE)</i>	£3,000.00	£3,000.00	£1,500.00	£1,500.00	£1,500.00
<i>Conference payments</i>					
Westcott House	£6,988.56	£8,741.22	£9,098.71	£7,118.03	
Sidney Sussex	£500.00	£2,300.00	£1,672.00	£836.00	
Plenary speaker reimbursement	£1,775.00	£1,101.78	£631.47	£1,870.93	
<i>Spring Postgraduate forum</i>	£218.84	£311.77			
Total Payments	£13,216.40	£15,840.77	£13,102.18	£11,538.91	
Excess of Payments over Receipts	£753.90	£1,381.27	£3,951.82	£343.91	£17,525.00

SSCE Accounts

Triodos Current Account	£9,953.10
Outstanding Deposits (projected)	£570.00
Projected Reserves	£859.54

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Cash Reserves

Triodos Bank Account	£7,135.54
Co-Operative Current Account	£539.49
Paypal	£9,556.68
Total	£17,231.71

Projected 2015 Conference Costs	14384.2
Projected JSCE Cost	£2,067.00

Remaining SSCE Reserves	£780.51
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Mid-term meeting subsidy	418.45
Web hosting	376
PG Spring Forum	311.77