

# Lothian SOC Accounts

year ended 31 March 2024

<b>income</b>	Lothian Bird Report sales income	£187.75	
	collections at branch meetings	914.79	
	unidentified deposit	31.00	
	<b>total income</b>		<b>£ 1133.54</b>
<b>expenditure</b>	Lothian Bird Report packing supplies and postage	£ 62.98	
	St John's Church Cornerstone Centre hire	1485.00	
	branch meeting expenses	191.57	
	replacement of branch laptop and software	478.99	
	gift to retiring committee member	52.99	
	loss from Christmas lunches	2.00	
	<b>total expenditure</b>		<b>£ 2273.53</b>
<b>net income</b>			<b>£ -1139.99</b>
<b>account balance and cash on 31 March 2023</b>			<b>£ 3549.10</b>
<b>account balance and cash on 31 March 2024</b>			<b>£ 2409.11</b>

## NOTES

- Preparation of the next Lothian Bird Report (covering the year 2021), is running several months late. As a result, there was no sales income from a new report this year, and no licensing revenue from the Publishers' Licensing Services.
- Although our meetings at the Cornerstone Centre were popular, none reached the 55 attendees required to cover the cost of room hire. This year our average attendance, based on donations taken at the door, was around 38.
- We have just replaced the old branch laptop, which was over 10 years old and starting to cause problems due to unsupported software.