NIGERIAN FIELD SOCIETY - UK ACCOUNTS FOR 2014 Receipts and Payments Account for the year ending 31st December 2014

	RECEIPTS				
2013 £			2014 £		
1,169	Ordinary subscriptions, and donations		1,089		
275 199	2013 Corporate subscriptions 2014 "	2014 2015	275		
5 5 1 1 1 1	Sale of back numbers		10		
1,653	Advertisements		1.374		
	PAYMENTS				
394	Postage		36		
81			45		
3.500	Printing		1,750		
15	U.K. Branch subscriptions		15		
	Refund		50_		
3,990			1,896		
(2,337)	Difference between Receipts and Payments		(522)		
BALANCES as at 31st DECEMBER 2014 STATEMENT OF FUNDS					
27.932	Opening balances at beginning of year		25,595		
(2,337)			(522)		
25.595	Difference between Receipts and Fayments		25,073		
	CASH AT BANKS				
	National Westminster Bank:				
25,595	Current Account		25,073		

Notes: Subscription income continues to fall, year on year, due to loss of members, and no libraries paid in advance for 2015 (though they have now begun to pay). One library requested a refund for two years, in view of the late publication of the journal. Payments were much lower than last year, as only one transfer was made for printing. Postage was lower than usual since, although the 2013 journal arrived in December 2014, most were not posted until January 2015.

Dr Joyce Lowe, Council Member Resident in U.K., February 2015.

NIGERIAN FIELD – UK ACCOUNTS FOR 2015 Receipts and Payments Account for the year ending 31st December 2015

2014 £	RECEIPTS		2015 £
1,089	Ordinary subscriptions and donations	2015	1,215
275	2014 Corporate subscriptions	2016	350
213	2015 Corporate subscriptions	2010	
(Internal	Sale of back numbers		
10	Advertisements		10
10	Advertisements		1,575
1,374			
	PAYMENTS		
36	Postage		700
45	Stationary, photo copies & computer media		16
1,750	Printing		2,033
15	UK branch subscriptions paid to Society's acct		11
50	Refund		
1,896	Totalia		2,760
1,000			
(522)	Difference between receipts and payments		(1,185)
	BALANCES AS AT DECEMBER 2015 STATEMENT OF FUNDS		
27,595	Opening balance at the end of the year		25,073
(522)	Difference between receipts and payments		1,185
	Difference between receipts and pay-		23,888
25,073			
	CASH AT BANK		
	National Westminster Bank		
25,073	Current Account		23,888
23,013	Current 1 1000 unit		

Note: I can report an encouraging number of new members resulting in higher income from subscriptions than last year. Some libraries paid later than usual. However payments were much more than last year as two volumes (no 78 & 79) were distributed in one year, resulting in higher postage costs and printing costs. There is a larger deficit (£1185) in 2015 than (£522) in 2014.

Dr. Joyce Lowe, member of council resident in UK February, 2016

NIGERIAN FIELD – UK ACCOUNTS FOR 2016 Receipts and Payments Account for the year ending 31st December 2016

2015 £ 1,215 350 10 1,575	RECEIPTS Ordinary subscriptions and donations 2015 Corporate subscriptions 2015 2016 Corporate subscriptions 2016 Advertisements 2017	2016 £ 1,080 50 130 115 - 1,375
700 16 2,033 11	PAYMENTS Postage Stationary, photo copies & computer media Printing UK branch subscriptions paid to Society's acct	231 23 11
2,760 (1,185)	Difference between receipts and payments BALANCES AS AT 31 ST DECEMBER 2016	<u>265</u> 1,110
25,073 (1,185) 23,888	Opening balance at the end of the year Difference between receipts and payments	23,8888 1,110 24,998
23,888	CASH AT BANK National Westminster Bank Current Account	24,998

Note: Income from subscriptions in 2016 fell for both ordinary and corporate members. However, as we did incur any printing costs in 2016, we had an excess of receipts over payments of £1,100.00

Dr. Joyce Lowe, member of council resident in UK February, 2017