

LIBRARY ASSOCIATION HEALTH LIBRARIES GROUP
LIBRARIES FOR NURSING

Income and expenditure for the year ended 31 December 1995

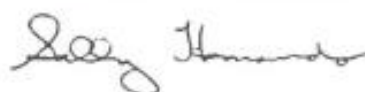
INCOME	1994	1995
Mailing list subscriptions	1649.00	1700.00
Prev. Autumn Study Day	260.00	295.00
Spring Study Day	692.00	N/A
Autumn Study Day	1645.00	1050.00
Bulletin Advertising	148.50	0.00
VAT	31.50	173.01
VAT Recovery	0.00	65.45
Interest	20.72	14.22
Miscellaneous	17.00	9.80
TOTAL	4463.72	3307.48

EXPENDITURE	1994	1995
Bulletin	384.47	1380.32
Prev. Autumn Study Day	100.00	1163.30
Spring Study Day	742.50	(AGM)524.00
Autumn Study Day	22.50	706.05
MHWLG Conference	51.54	0.00
Committee Expenses	901.67	942.50
VAT	121.19	188.26
LFN/RCN Survey	300.00	930.00
Miscellaneous	46.23	267.45
TOTAL	2670.10	6101.88
SURPLUS FOR YEAR	1793.62	(2794.40)
	4463.72	3307.48

BALANCE SHEET	1994	1995
Brought forward	5292.86	7086.48
Surplus	1793.62	(2794.40)
	7086.48	4292.08

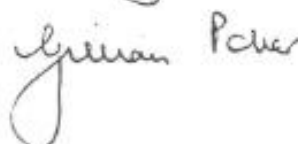
Current Account	444.70	300.00
Deposit Account	6641.78	3992.08
	7086.48	4292.08

Hon. Treasurer, Sally Hernando:



9/2/96

Hon. Auditor, Gillian Poller:



21.2.96