

International Society for Cultural History
Accounts for the period to 31/12/2008
With an update to 10/7/09
Prepared by David Smith, Treasurer

Membership income

2007	to ISCH AU a/c	425.80	425.80
2008	to ISCH AU ac/c	630.00	
	to ISCH petty cash / BoS a/c	120.48	
			755.48
<u>Total Income to 31/12/08</u>			<u>1181.28</u>
2009	to ISCH a/c before 1/7/09	295.00	
	Paid in 10/7/09	55.00	
	Total to 10/7/09		350.00

Expenditure

2008	lunch at provisional committee Edinburgh, June 2008	78.43	
	Subsidy of printing costs of Ghent conference booklet	457.00	
<u>Total Expenditure to 31/12/08</u>			<u>535.43</u>
<u>Total balance at 31/12/08</u>			<u>645.85</u>
<u>Total balance at 10/7/09</u>			<u>995.85</u>

Auditor's Statement

I have examined the Society's accounts and regard the above statement as a fair summary of the Society's financial position at 31/12/08, and 10/7/09

Alex Sutherland, 11/7/09

