

**ROLL UP, ROLL UP...**

**FOR THE CARNIVAL OF ACCOUNTS**



**LIHNN TREASURERS  
REPORT APRIL  
2018-19**

**SUSAN SMITH**



## **OVERVIEW**

**CARRY OVER:**  
**£13,747.27**

**IN:** £4,260.00

**OUT:** £1,291.91

**FINAL BALANCE:**  
**£16,715.36**





**INCOME**

**MEMBERSHIP:  
£1,260**

**HCLU: £3,000**



# OUTGOINGS



Survey  
Monkey,  
£312.00,  
24%

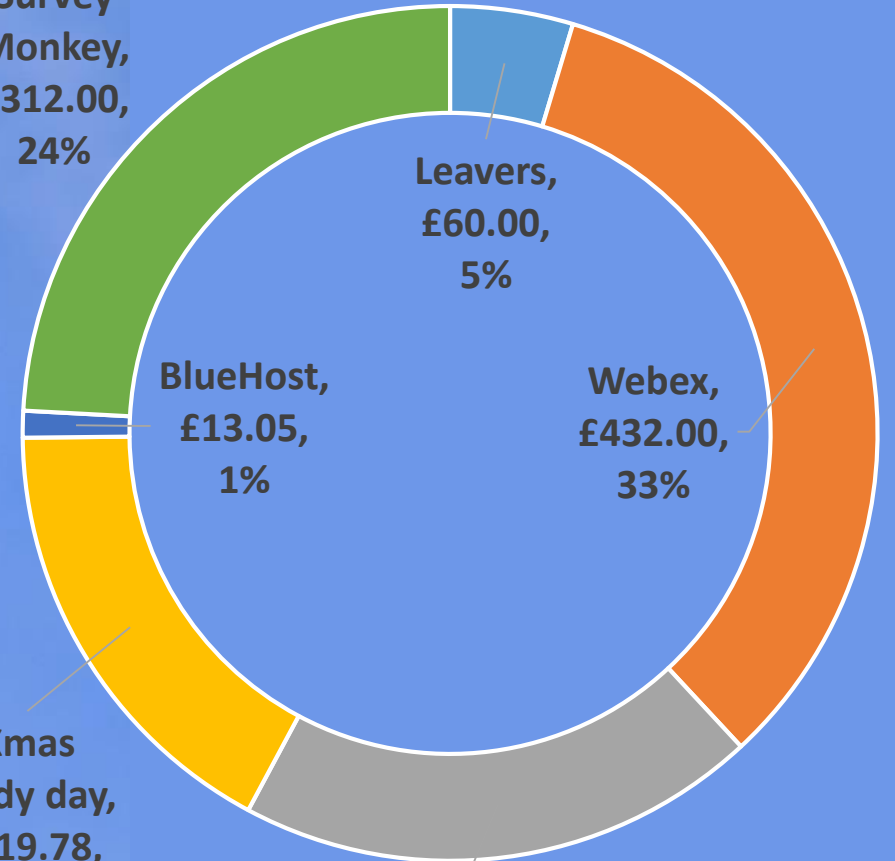
Leavers,  
£60.00,  
5%

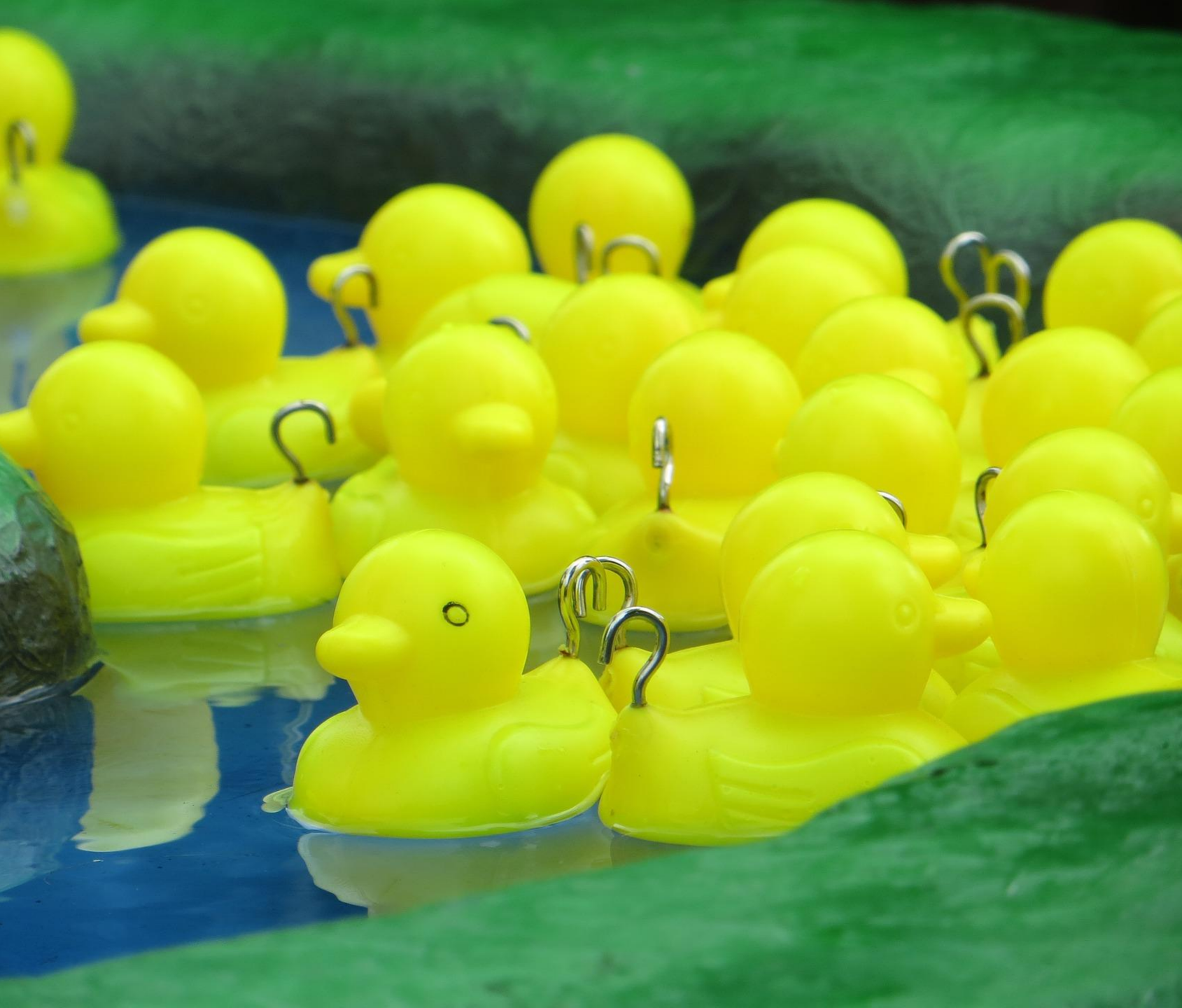
BlueHost,  
£13.05,  
1%

Webex,  
£432.00,  
33%

Xmas  
study day,  
£219.78,  
17%

Hospitality,  
£255.08,  
20%





# **MEMBERSHIP**

- **IN 2019-20 WE ARE RAISING OUR MEMBERSHIP FEES TO BRING IN LINE WITH NE & Y&H SCHEMES**
- **WE ARE EXPECTING AN INCREASE CONFERENCE APPLICATIONS**
- **LET US KNOW HOW YOU WOULD TO SEE YOUR MEMBERSHIP FEES USED**

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