

Balance Sheet
31st December 2018

ASSETS		LIABILITIES			
	2018	2017		2018	2017
Bank					
Santander	£63,210	£62,875	General Fund	£14,526	£14,136
Barclays	£4,817	5352	Inc. & Exp. Account	618	390
				15144	14526
Memory Sticks	68027	68227			
	270	0			
Medals	300	300	T. North	£48,882	£48,646
Binders	40	40	interest	186	135
Ties	840	346	Book Sales	£37	101
Disks	3	3	Aga Khan Univ.	500	
				48605	48882
			Journal Reserve	5000	5000
			Advance Subs	731	508
	£69,480	£68,916		£69,480	£68,916
MEMBERSHIP					
	2018	2013	2014	2015	2016
Hon	13	11	13	12	11
Full	45	47	61	46	46
Corres UK	126	111	113	121	113
Corres Abroad	44	56	50	54	49
Total	228	225	237	233	219
					£2,017
					11
					46
					125
					45
					227