BUTTERFLY CONSERVATION - EAST SCOTLAND BRANCH

Accounts 2012-2013

Income	**2012/3**	**2011/2**
Subscriptions	2892	2284
Donations	20	80
Atlas sales	74	40
Other book sales	40	50
Supply of butterfly data	345	(209)
Refund of direct debit	28	
Bank interest	2	4
Other	28	158
Total	**3429**	**2825**

Expenditure		
Newsletter costs	1147	1354
Purchase of assets	883	357
Photo competition	221	
Committee travel	86	
Postage and stationery	63	(117)
Previous year creditor	154	
Mapmate sub	14	
Surveys	172	
Scottish members day	113	
Insurance	42	
Other	28	187
Total	**2923**	**2015**
Excess of income over expenditure	**506**	**810**

Bank balance at start of year	7132
Add surplus	506
Bank balance at end of year	7638