Forth Naturalist & Historian (FNH)

Accounts for the year 1st April 2025 - 31st March 2026

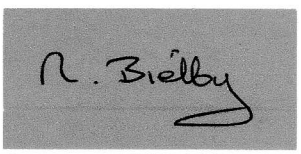
Income		Expenditure	
Conference	685	Conference	1371
Donation 2024 conference	300		
Membership / digital Journal	933.00	Production of Journal	1123.12
Journal hard copies	397	Shared Zoom licence	77.94
Payment for inclusion of article	200		
Journal royalties	2205.11	Independent verifier	20.00
Prenax Ltd 23/24 Journals	87	Open meeting (hire of hall)	42.50
Donations	25.25	Historic postage charges	532.69
Total income	4832.36	Total expenditure	3167.25

Opening account balances at 01.04.2025	
Current acc.	608.50
Instant Access Savings acc.	10,820.23
Total	11,428.73
Total income	4,832.36
Total expenditure	3,167.25
Surplus	1,665.11
Sum	£ 13,093.84
Instant Access Savings acc. (accrued interest)	77.91
Sum	£ 13,171.75
Closing account balances at 31.03.2026	
Current acc.	273.61
Instant Access Savings acc.	12,898.14
Total funds held by FNH	£ 13,171.75

Notes to Accounts

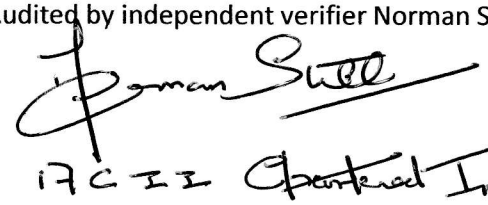
a. Historic Stirling University mail recharges 2019-2024.

Treasurer Neil Bielby



7th October 2026

Audited by independent verifier Norman Stewart Still



I7CII Chartered Insurance Practitioner

19th October 2026