

THIRSK AND SOWERBY CIVIC SOCIETY

Treasurer's Report – 13 April 2005

On the 9th March 2005 the Society held its AGM at The Golden Fleece Hotel. There was a good attendance of 23 members plus 2 new joiners on that evening with five visitors, making a total of 30 in the audience.

The letters and requests for subscriptions to our members have produced a good response and we now have a paid membership of 53 – 15 joint members and 23 single. Altogether we have lost five members. These have been through requests to hold single membership and others having decided not to rejoin for other reasons. This gives a loss of income totalling £36. Two others have not replied thereby losing another £22. Whilst this is disappointing at least we are managing to retain one member out of the couples who have decided not to pay for double membership.

There are still seven honorary members who receive details of the Society's events.

The total income will be increased by the request for Gift Aid reimbursement and that will be for £117.33. This rebate application has been made today.

I am pleased to say that we have received a cheque for £16.00 from Thirsk Town Council in respect of the support for 2004/2005.

The funds in the accounts at present give us a balance in total of £2,941.49 at today's date.

For the forthcoming outing there are a total of five members who have already booked and paid their entrance fee. Unfortunately we are going to have to contact, yet again, our membership to ask if they would like to attend. This is disappointing as it means yet more money spent on postage.

The annual subscription is due for payment to Hambleton Arts and I ask that the Trustees agree to the £5.00 payment for the extra publicity.

The publicity brochure outline is still at the draft stage and will be my next project with Freda's help.

Michele I'Anson
13 April 2005