

The Maldon Society

3 years' accounts

	2021-22	2020-21	2019-20
<u>Receipts</u>			
Subscriptions	861	345 ★	886
Members' Donations	16		39
Visitors' Donations	131		533
Raffles	207		367
Gift Aid	165		279
Other donations	29		20
Sales of Maldon Books & Calendars	40		
Bank Compensation	175		
	<u>1624</u>	<u>345</u>	<u>2124</u>
<u>Payments</u>			
Postage, Stationery & Telephone	59	246	76
Insurance	75	75	75
Room Hire	325	43	524
Speakers	260		265
Gifts	28	30	75
Refreshments			45
Website	100	83	83
Blue Plaques		394	
Oral History Project	30	76	26
Raffle (inc Heybridge Books	53	80	
Sundries	29		30
Card Reader	49		
Sanitiser & masks	25		
Donation in memory of Martin Pike		50	
Plume Library - Sponsor a Shelf		50	
Maeldune Heritage Centre, signage		65	
	<u>1033</u>	<u>1192</u>	<u>1199</u>
(Deficit)/Surplus for Year	591	-847	925

★ includes advance subscriptions for following year