

As stated in the annual report submitted by the previous committee, the finances were not complete and so further expenses have been logged. The annual report detailed the chapter finances until March 17th 2015. This document details the chapter finances between March 17th 2015 to September 1st 2015.

The 2014/15 annual report also highlighted expenses for the North Wales field-trip on March 1st 2015, as 'to be included in the following annual report'. These expenses have also been included in this update to allow the 2015/16 annual report to be a true representative of the year's activities.

Accounts:

Opening Balance: £2499.20

North Wales Trip (Sun 1st March)

Income:

Due to the immediate insurance cost (details below), SEG received financial aid from the School of Earth and Environment. This was given in the circumstances as an academic loan from Dr Rob Chapman.

Academic loan: **£350**

Expenditure:

Vehicle hire: **£450**

Taxi from hire depot: **£20**

Vehicle fuel: **£170**

Trip refreshments: **£63**

SRK student prize: **£100**

Insurance cost: During the trip no-fault accidental damage was incurred on one of the hire vehicles (damage to the door as a result of strong winds). This resulted in an excess payment of **£950**

Resulting cost/gain: **-£1403**

Visiting Speaker & AGM

On Thur 23rd April Leeds SEG hosted Dr. Jurgen Jacob. Other overlooked receipted costs of visiting speakers have also been included.

Expenditure:

Accommodation (2 visiting speakers): **£124**

Sustenance (3 visiting speakers): **£134**

Taxi fare (3 visiting speakers): **£66**

AGM: refreshments: **£54**

Income:

N/A

Resulting cost/gain: **-£378**

TOTAL COST/GAIN: -£1781

Closing Balance: £718.20

R. Chapman's loan - £350 to be paid back