

**Society of Highland and Island Historical Research**  
**Accounts for y/e 31 December 2022**

**(i) Income and Expenditure**

**Income**

	2022	2021
Bank Credit	£2,213.9	£1,373.10
+ Remaining PayPal Credit	£443.44	£399.52*
<b>TOTAL</b>	<b>£2,657.34</b>	<b>£1,772.62</b>

\* End of 2021 PayPal Balance (£503.78) minus End of 2020 PayPal Balance (£104.26).

**Outgoings**

	2022	2021
Bank Debit	£1,024.96	£1,628.75
<b>TOTAL</b>	<b>£1,024.96</b>	<b>£1,628.75</b>

NB. In 2022, the Society paid £115.66 in PayPal fees removed at transaction (compared to £83.36 in PayPal fees in 2021).

**Surplus/(deficit) for year**

	2022	2021
<b>TOTAL</b>	<b>£1,632.38</b>	<b>£143.87</b>

**(ii) Balance as at 31 Dec 2022**

	2022	2021
Bank Balance	£3,310.22	£1,617.50
PayPal Balance	£443.44	£503.78
<b>TOTAL</b>	<b>£3,753.66</b>	<b>£2,121.28</b>

NB. The remaining 2022 PayPal Balance was transferred to the Bank account at the end of December 2022 and appears in the bank account on 3 January 2023.

**Approved by the trustees and signed on their behalf**

**Viv Kemp, clerk to the Trust**