



**Notes to the accounts**

- 1 By custom, most of the subscriptions are paid for the coming year towards the end of the current season.  
These subscriptions have to be brought forward as income in the following year.
- 2 NADFAS is the national charity, and not this Society. Gift-aid is therefore administered by the national office. The Society receives a contribution of £1 for each member from the tax reclaimed by NADFAS.
- 3 Expenditure incurred in respect of future events (beyond the balance sheet date) and which will be expended in the Income Statement for the year in which the event takes place.
- 4 Money received for subscriptions, events and sponsorship (beyond the balance sheet date) is held and released to the Income Statement for the following year in which the event, or in the case of Young Arts the project takes place.
- 5 Committee and Training expenses, not reimbursed by NADFAS, amount to £534. This sum mainly relates to home office costs and rail fares for training days.
- 6 Coffee, mince pies and flowers: £281 for members before the December lecture .