

Treasurer's Report UKLEF SIG (BAAL) 2009/10 to AGM

Prepared by Fiona Copland

Currently the LEF has £972.88 in its bank account, which is £448 less than the total last year (£1,421). Indeed the balance has dropped from £1504 in 2008 to £972.88 in two years. Most of this money has been spent on travel to and from LEF meetings by members. However, registering our domain and paying for website work has accounted for nearly £160 of this spend.

I believe that in the next year, LEF should be working towards increasing its balance in order that travel can continue to be subsidised and so that LEF can provide useful floats to LEF event organisers. If we do not raise our balance, it is likely that over the next 4-5 years there will be very little money to do either of these things.

A levy of £5 was suggested last year on LEF events in order to meet this aim. However, as yet no monies have been received. If members have other suggestions for money raising activities so that we at least deposit in our account the equivalent of what we spend, it would be good to hear them.

Dr Jim Milton Applied Linguistics School of Arts University of Wales Swansea Singleton Park Swansea	Cc : Kurban Abji Chartered Accountant 46 Westbourne Road Luton Beds LU4 8JD	Cc: Dr. Jeff Bezemer Flat 5 10 Providence Place London N1 ONT
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Dear

SIG Linguistic-Ethnography Forum Accounts Year Ended May 31 2010

During the financial period ending May 31st 2009, the following transactions were undertaken using the LEF account:

Balance brought forward May 31st 2008	1 454.72
Debits	
Kurban Abji (Accountancy fees)	25.00
Fiona Copland (travel to LEF meeting)	75.50
Frances Giampapa (travel to LEF meeting)	48.00
Melissa de Graaff (work on LEF Website)	105.00
Fiona Copland (travel to LEF meeting)	58.00
Frances Giampapa (travel to LEF meeting)	42.80
Janet Maybin (travel to LEF meeting)	20.00
Sara Shaw (travel to LEF meeting)	4.40
Jeff Bezemer (travel to Warwick for BAAL SIG meeting)	50.30
Native Space (Domain registration)	52.84
Balance of May 31 st 2010	967.88
Outstanding costs (to be paid post May 31 10):	
Vally Lytra (travel to LEF meeting – paid but not redeemed))	33.80
Kurban Abji Accountancy fees	25.00

I have not recently received a bank statement which indicates we have a total of £972.88 in the bank. Curiously, this is £5.00 more than I can here account for (I have been over and over the figures).

Please contact me if you should have any queries.

Best wishes

Fiona Copland

LEF Treasurer