

**EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS (EASA)
A COMPANY LIMITED BY GUARANTEE**

Statement of Accounts for the year ended 31 December 2020

	2020	2019		£	£
	£	£			
EASA Membership Accounts			<u>Movement in Membership Funds</u>		
Bank balances	432,894	407,454	Funds at 01/01/20		411,045
Other debtors	34,668	19,960	Income		
	<u>467,562</u>	<u>427,414</u>	Membership Income	116,271	
Amount due to partner university	-	-	Bank Interest	720	
Other creditors	(14,967)	(16,369)	Publication Income	40,832	
	<u>452,595</u>	<u>411,045</u>	Conference Income	98,012	
			Other Income	4,677	
			Profit on exchange	<u>15,641</u>	<u>276,153</u>
					687,198
Comprising:-			Expenditure		
EASA Unrestricted Funds	452,595	411,045	Conference costs	149,695	
	<u>452,595</u>	<u>411,045</u>	PACSA costs	4,460	
			Grants paid	5,978	
			Membership administration	53,698	
			Publication costs	6,872	
			Translation costs	1,560	
			Trustees expenses reimbursed	1,497	
			Travel costs of executive committee	2,599	
			Accountancy - Examination Report	3,000	
			Other expenses	3,119	
			Bank charges	2,125	
					<u>234,603</u>
			Funds at 31/12/20		<u><u>452,595</u></u>

Summary of information extracted from the SOFA and Balance Sheet of the European Association of Social Anthropologists as approved by Dr David Mills on behalf of the board of executive committee on 22 September 2021.

Full copy of the annual accounts, trustees report and independent examiners report can be obtained free of charge from the Charity Commission.

Statutory accounts for the year were delivered to the Registrar of Companies on 27 September 2021.