

**Soul-voyagers Network Accounts for
January - December 2015**

Starting Balance 1 January **£474.10**

Income Takings from Retreat **£6210.00**

Donation – 16 November **£300.00**

Total = £6984.10

Expenditure

Paid to Charney Manor in 2 cheques
£4846.03 on 25 September and £941.70
on 10 October

£5787.73

Fees to Paul and Chika Robertson **£200.00**
11 October

Fee and expenses to Sam Muir **£140.00**
12 October

Fee and expenses to Sama Mara **£80.00**
11 October

Annual charge for website **£155.40**
16 November

Deposit for 2017 Retreat paid in
two cheques - £350.00 on 13 Oct
and £130.50 on 19 November

£480.50

Balance at end of year – 31 Dec **£140.47**

Total = £6984.10