

Orkney Archaeology Society (SCIO)
Income & expenditure during the year ended 31/03/26

	31/03/2026		31/03/2025	
	£	£	£	£
OAS Shop				
Shop receipts	-		35,185	
Less:				
Current year stock	-		(16,673)	
Next year stock	-		-	
Other costs of sale	-		(3,908)	
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Net OAS surplus		-		14,604
General income				
Membership income	7,566		6,178	
Fundraising	1,676		1,200	
Book & other sales	5,826		6,832	
Grants & donations	1,001		8,383	
Other income	84		148	
	<u> </u>		<u> </u>	
General income - total	16,152		22,741	
General expenses				
Project costs	(16,012)		(1,790)	
Merchandise	(1,471)			
Printing & other cost of goods sold	(5,430)		(16,097)	
Cost of events	(1,873)		(1,072)	
Costs of fundraising	(1,114)		(171)	
Postage, stationary & other membership costs	(715)		(1,850)	
Insurance & other	(1,636)		(1,806)	
Miscellaneous	(2,389)			
Bookkeeping & accounts	(1,967)		(2,153)	
	<u> </u>		<u> </u>	
General expenses - total	(32,605)		(24,939)	
General surplus/(deficit) before grants and bursaries		(16,453)		(2,198)
Less grants & bursaries paid out		<u> </u>		<u> </u>
		(2,107)		(7,650)
Total unrestricted surplus/(deficit)		(18,560)		4,756
Restricted income				
Adrian Challands income	-		-	
Student Prize income	-		-	
The Cairns donations	170		50	
Viking Festival donations	-		256	
Tomb of the Eagles donations	436		160	
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	606		466	
Restricted expenditure				
Adrian Challands expenditure	-		-	
Student Prize expenditure	(100)		(100)	
The Cairns	(205)		-	
Viking Festival expenditure	-		(206)	
Collections for 3rd parties	(596)		-	
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	(901)		(306)	
Restricted surplus/(deficit)		(295)		160

