UMAC ICOM International committee for university museums and collections

UMAC Expenses September 2024 – November 2025

Debit	Date	Amount
UMAC Award U Glasgow	11/11/2024	1000.00
Bursary payment (from UMAC 2023)	11/11/2024	220.27
Cultural protocols (Indigenous) - Two Horizons, University of Canberra	11/11/2024	1007.00
Bank costs (returned payment)	14/11/2024	10.40
Bursary payment (UMAC Universeum 2024)	19/11/2024	250.00
Bursary payment (UMAC Universeum 2024)	19/11/2024	969.67
Bank costs	05/12/2024	84.40
UMAC Journal production (4 issues)	20/12/2024	2000.00
Bank costs	06/01/2025	22.10
Keynote speaker (UMAC Universeum 2024) Two Horizons	24/02/2025	1253.00
Universeum – TWO content Working Group, Teaching With Objects	28/02/2025	5735.40
Bank costs	05/03/2025	0.20
Reimbursement TU Dresden, public transport costs for UMAC Universeum 2024	02/05/2025	3999.04
Bank costs	05/05/2025	0.10
TWO Journal production costs	08/07/2025	500.00
Dropbox Professional	08/07/2025	191.51
Bank costs	05/08/2025	64.20

Bank Balance	29/08/2025	**45696.87**

Data from HSBCnet Bank Account held by ICOM Secretariat on behalf of UMAC