

Income & Expenditure Account for Year ended 31st March 2014

Opening Balance at 31st March 2013

£ 25,505.87

Income

Membership Fees	£	5,428.89
Bank Interest	£	-
Google AdSense	£	1,684.77
Website Design Service	£	-
Banner Ads		
Misc	£	165.00
Total Income	£	7,278.66

Expenditure

Meeting Costs	£	12.00
General Administration Fees		
Advertising & Promotion	£	648.00
Website support from Calico UK		
Plexus		
Web Design & Hosting	£	-
Contract Fees	£	3,912.93
Audit Fees	£	-
Miscellaneous	£	165.00
Treasurers Honorarium		
Total Expenditure	£	4,737.93

Income Less Expenditure

£ 2,540.73

Closing Balance at 31st March 2013 as per Bank Statement

£28,046.60

Having completed my examination of these accounts, I Pondered an unqualified independent examination based on the information given. I can confirm that this is a true & fair position of the organisations finances.

*David Campbell
8TH May 2014*