

NORTHERN FRINGE PROTECTION GROUP

FINANCIAL STATEMENT For the Year Ended 31st December 2012

	£.p	£.p
Funds as at 1 January 2012		1154.11
Subscriptions received		695.00
Donations received		492.00
Interest received (net of income tax)		1.07
Ex Dales Residents' Association		559.26
		2901.44
Less expenditure		
Printing & stationery & postage	571.57	
Gratuities	60.96	
Website/Internet	30.03	
		662.56
		<u>2238.88</u>
Funds held in account with the Britannia Building Society		2192.27
Cash in hand		46.61
		<u>2238.88</u>



R P Ellis

Treasurer

4 January 2013

I have examined the records of the Northern Fringe Protection Group and confirm that the above account correctly sets out the financial position as at 31 December 2012.



E S Ball

Auditor

29 February 2013