

NORTHERN FRINGE PROTECTION GROUP

FINANCIAL STATEMENT For the Year Ended 31st December 2013

	31 December 2012		31 December 2013	
	£.p	£.p	£.p	£.p
Funds brought forward at 1 January	1154.11		2238.88	
Subscriptions received	695.00		755.00	
Donations received	492.00		531.00	
Interest received (net of income tax)	1.07		1.56	
Ex Dales Residents' Association donation	559.26		0.00	
		2901.44		3526.44
Less expenditure				
Printing & stationery & postage	571.57		585.75	
Gratuities	60.96		0.00	
Website/Internet	30.03		32.48	
		662.56		618.23
		<u>2238.88</u>		<u>2908.21</u>
Funds in Britannia Building Society	2192.27		2888.83	
Cash in hand	46.61		19.38	
		<u>2238.88</u>		<u>2908.21</u>



R P Ellis
Treasurer
1 January 2014

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 2013.



E S Ball
Auditor
13 March 2014