

NORTHERN FRINGE PROTECTION GROUP

FINANCIAL STATEMENT For the Year Ended 31st December 2015

| | 31 December 2014 | | 31 December 2015 | |
|---------------------------------------|------------------|-----------------------|------------------|-----------------------|
| | £.p | £.p | £.p | £.p |
| Funds brought forward at 1 January | 2908.21 | | 1768.40 | |
| Subscriptions received | 45.00 | | 725.00 | |
| Donations received | 25.00 | | 570.00 | |
| Interest received (net of income tax) | 2.14 | | 1.58 | |
| | | 2980.35 | | 3064.98 |
| Less expenditure: | | | | |
| Printing & stationery & postage | 1189.05 | | 728.46 | |
| Website/Internet | 22.90 | | 22.90 | |
| | | 1211.95 | | 751.36 |
| | | <u>1768.40</u> | | <u>2313.62</u> |
| Funds in Britannia Building Society | 1718.23 | | 2300.81 | |
| Cash in hand | 50.17 | | 12.81 | |
| | | <u>1768.40</u> | | <u>2313.62</u> |



R P Ellis
Treasurer
1 January 2016

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 2015.



E S Ball
Auditor