



North West England Branch
Of the RSPBA

Review of Accounts for the Year Ended
November 2014

North West England Branch

Balance Sheet – November 2014

Assets Employed

2014

Current Assets

Bank Account	2,212.62
Cash in Hand	<u>591.39</u>
	2,804.01

Current Liabilities

Sundry Creditors	<u>0.00</u>
Net Current Assets	2,804.01

Accumulated funds

Balance Brought Forwards	2,225.48
Surplus/(Deficit) for the year	<u>578.53</u>
	<u>2,804.01</u>

In my opinion the Accounts give a true and fair view of the state of the branch affairs as at 31st October 2014 and of the balance for the period at the end.

This report has been prepared from the details provided to the membership by the branch Treasurer. The records kept are clear and reflect the activities of the branch fully.

P L Brown
31st October 2014

North West England Branch

Income and Expenditure Account

For the year ending November 2014

	2013	2014
Income		
Levy	£440.00	£320.00
Entry (Solo Piping)	£160.00	£110.50
Entry (Solo Drumming)	£97.50	£145.00
Entry (Trio Piping)	£275.50	£143.00
Entry (Quartet/Minibands)	£271.00	£221.00
Drum Major workshop	£0.00	£35.00
Donation	£0.00	£200.00
Raffle/Teas	£272.45	£412.90
Total Income	£1,515.95	£1,587.40
Expenditure		
Hall Competition	£173.80	£73.50
MAP Workshop	£181.00	£0.00
Drumming Workshop	£158.98	£0.00
Drum Major Workshop	£0.00	£75.00
Adjudicator (Solo Drumming)	£296.07	£153.98
Adjudicator (Solo Piping)	£91.98	£101.41
Adjudicator (Trio Piping)	£166.00	£126.98
Adjudicators (Quartet/M'bands)	£275.96	£140.00
Misk / Raffle	£10.00	£49.00
Hall Hire Meetings	£83.20	£64.00
Expenses	£87.00	£225.00
Total Expenditure	£1,523.99	£1,008.87
Profit/(Loss) for Year		£578.53