**CORONER’S OFFICERS AND STAFF ASSOCIATION**

**Income and Expenditure Account for the year ended 31st March 2015**

INCOME

Members’ subscriptions 7,810.00 Deposit account interest (net of tax) 0.10 Training/Conference fees 2,035.00 Practice & Procedure Manual 43.80 Rowland Brothers International Ltd – Training sponsorship 1,000.00 10,888.10

EXPENDITURE

 Post & printing 1,047.38 Conference/Training expenses 2,177.40 Website update 4,131.00 Accommodation 1,428.40 Travel 1,884.70 Subsistence payments 451.79 Reimbursement of overpaid subs 15.00 Miscellaneous (Information Commissioner, library and computer drive) 86.49 11,222.16

EXCESS of expenditure over income (334.06)

Add BALANCE from 31st March 2014 4,611.89

 BALANCE CARRIED FORWARD to 1st April 2015 £ 4,277.83 ======= ======= \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Funds carried forward are represented by:

 Current account balance at 31st March 2015 4,633.50 less previous years’ un-presented cheques nod: 976 (08/03/2013) 4.00 1004 (28/06/2013) 3.50 1009 ( “ ) 3.50 1012 ( “ ) 3.50 1015 ( “ ) 3.50 1016 ( “ ) 3.50 1061 (15/03/2014) 110.00 131.50 and for this year: 1086 (27/07/2014) 100.00 1104 (17/10/2014) 57.00 1110 (06/01/2015) 173.41 330.41 461.91

 4,171.59 Deposit account balance at 31st March 2015 106.24 £ 4,277.83 =============