

WEST SUSSEX PRACTICE MANAGERS ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR TO 31 MARCH 2015

West Sussex Practice  
Managers Association

	2015	2014
		£
<b>INCOME</b>		
NHS West Sussex Funding	18,000	16,083
Sponsorship	8,000	7,250
Masterclasses	1,550	1,475
	<b>27,550</b>	<b>24,808</b>
<b>EXPENDITURE</b>		
Conference	7,303	5,191
Workshops	3,835	4,042
General (web-site, newsletters, accountancy)	2,935	2,101
Committee	8,293	5,172
Masterclasses	-	5,123
	<b>22,366</b>	<b>21,630</b>
<b>SURPLUS FOR THE YEAR</b>	<b>5,184</b>	<b>3,178</b>
Bank balance brought forward	21,638	18,460
<b>Bank balance carried forward</b>	<b>26,822</b>	<b>21,638</b>

**TREASURER'S REPORT**

I have prepared the above Income and Expenditure Account for the year ended 31 March 2015 at that date for the Association's accounting records.

*E A Coulthard*

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Liz Coulthard

Date: 5.8.15