

## CHRISTIANS ON THE INTERNET (COIN)

### Annual Accounts for the period 1st January to 31st December 2015

#### Income and Expenditure Account

Income	<u>2015</u>	<u>2014</u>	Expenditure	<u>2015</u>	<u>2014</u>
Subscriptions @ £5	£5.00	£5.00	Web hosting	£79.00	£69.00
			AGM Hall Hire	£48.00	£50.00
Total income	<u>£5.00</u>	<u>£5.00</u>		<u>£127.00</u>	<u>£119.00</u>
Excess of expenditure/income				-£122.00	-£114.00

#### Assets

Bank balance brought forward			£945.04	£1,059.04
Movement in funds in the year			-£122.00	-£114.00
Bank balance carried forward			<u>£823.04</u>	<u>£945.04</u>

#### Notes to the accounts:

*Web hosting costs for 2015 comprise*

*(i) domain hosting for the period 01-Mar-15 to 28-Feb-16 @ £45.00 p.a*

*(ii) mail list hosting for the period 01-Mar-15 to 28-Feb-16 @ £24.00 p.a.*

*Projected costs for 2016 are as follows*

*Hall hire for 2016 AGM based on £10/hr; allow five hours say £50*

*Web hosting costs for 2016 comprise*

*(i) domain hosting for the period 01-Mar-16 to 28-Feb-17 @ £55.00 p.a*

*(ii) mail list hosting for the period 01-Mar-16 to 28-Feb-17 @ £24.00 p.a.*

Reverend Peter Muir  
Honorary Treasurer

Date: \_\_\_\_\_