

## CHRISTIANS ON THE INTERNET (COIN)

### Annual Accounts for the period 1st January to 31st December 2013

#### Income and Expenditure Account

Income	<u>2013</u>	<u>2012</u>	Expenditure	<u>2013</u>	<u>2012</u>
Subscriptions @ £5	£5.00	£10.00	Web hosting	£91.50	£35.00
			AGM Hall Hire		£105.00
			Flowers for host		£40.00
Total income	<u>£5.00</u>	<u>£10.00</u>		<u>£91.50</u>	<u>£180.00</u>
Excess of expenditure/income				-£86.50	-£170.00

#### Assets

Bank balance brought forward			£1,145.54	1315.54
Movement in funds in the year			-£86.50	-£170.00
Bank balance carried forward			<u>£1,059.04</u>	<u>£1,145.54</u>

#### Notes to the accounts:

*Expenditure in 2012 included costs for hall hire in 2012 and 2013*

*Web hosting costs for 2013 comprise*

*(i) domain hosting for the period 01-Sept-12 to 31-Mar-14 @ £45.00 p.a.: £67.50*

*(ii) mail list hosting for the period 01-Mar-13 to 01-Mar-14 @ £24.00 p.a.: £24.00*



Reverend Peter Muir  
Honorary Treasurer

Date: 24<sup>th</sup> May 2014