

CHRISTIANS ON THE INTERNET (COIN)

Annual Accounts for the period 1st January to 31st December 2014

Income and Expenditure Account

Income	<u>2014</u>	<u>2013</u>	Expenditure	<u>2014</u>	<u>2013</u>
Subscriptions @ £5	£0.00	£5.00	Web hosting AGM Hall Hire	£69.00 £50.00	£91.50
Total income	<u>£0.00</u>	<u>£5.00</u>		<u>£119.00</u>	<u>£91.50</u>
Excess of expenditure/income				-£119.00	-£86.50

Assets

Bank balance brought forward			£1,059.04	£1,145.54
Movement in funds in the year			-£119.00	-£86.50
Bank balance carried forward			<u>£940.04</u>	<u>£1,059.04</u>

Notes to the accounts:

Hall hire for 2013 AGM was included in costs for 2012

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

Web hosting costs for 2014 comprise

(i) domain hosting for the period 01-Mar-14 to 28-Feb-15 @ £45.00 p.a.

(ii) mail list hosting for the period 01-Mar-14 to 28-Feb-15 @ £24.00 p.a.

Projected costs for 2015 are as follows

Hall hire for 2015 AGM based on £10/hr; allow six hours say £60

Web hosting costs for 2015 comprise

(i) domain hosting for the period 01-Mar-15 to 28-Feb-16 @ £55.00 p.a.

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

Domain registration costs will either be £nil or £10 but not known until August 2015



Reverend Peter Muir
Honorary Treasurer

Date: 3rd April 2015.