

# CHRISTIANS ON THE INTERNET (COIN)

## Annual Accounts for the period 1st January to 31st December 2016

### Income and Expenditure Account

Income	<u>2016</u>	<u>2015</u>	Expenditure	<u>2016</u>	<u>2015</u>
Subscriptions @ £5	£5.00	£5.00	Web hosting AGM Hall Hire	£79.00 £45.00	£79.00 £48.00
Total income	<u>£5.00</u>	<u>£5.00</u>		<u>£124.00</u>	<u>£127.00</u>
Excess of expenditure/income				-£119.00	-£122.00

### Assets

Bank balance brought forward				£823.04	£945.04
Movement in funds in the year				-£119.00	-£122.00
Bank balance carried forward				<u>£704.04</u>	<u>£823.04</u>

#### Notes to the accounts:

Web hosting costs for 2016 comprise

(i) domain hosting for the period 01-Mar-16 to 28-Feb-17 @ £45.00 p.a

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

#### Projected costs for 2017 are as follows

Hall hire for 2017 AGM based on £10/hr; allow five hours say £50

Web hosting costs for 2017 comprise (to date)

(i) domain hosting for the period 01-Mar-17 to 31-Aug-17 @ £27.50 for half year

(ii) mail list hosting for the period 01-Mar-17 to 31-Aug-17 @ £12.00 for half year

  
Reverend Peter Muir  
Honorary Treasurer

Date: 25<sup>th</sup> April 2017.