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SPN Income and expenditure account 2015/16

	2015/16	2014/15	2013/14
Grant income	0	0	0
Bank interest	0	0	2
Fees payable	1285	850	2850
Donations	0	0	
Conference fee	0	0	
Commissioned work	0		
Royalties	0	17	0
TOTAL	1285	867	2852
Expenditure			
Accountancy	0	0	0
Room hire	0	168	132
Conference expenses	134		
Catering	0	48	26
Consultants fees	-	0	28

Trustee expenses	0	426	194
TOTAL	134	642	380

Surplus of income over expenditure 2015/16 £1151 (14/15 -£225)

Starting cash balance 1/4/15 £3668 Ending cash balance 31/3/16 £4819