

Income & Expenditure Statement for 2014 Conference Manchester

Income

Total Income from cheques and cash received	£10,108.50	
Income via bank transfers	£729.00	
Income received by Manchester	£711.60	
Sub total		£11,549.10
Notional Income from AIVC committee member attendance		£1,982.50
Notional 43 delegates @ £20 AGM costs, based on actual attendance by club (max 2 delegates)		£840.00
Sub total		£2,822.50
Total income		£14,371.60

Expenditure

Manchester Conference Location payments		
Deposit	£500.00	
First payment	£7,500.00	
Second payment	£4,749.00	
Final balance(paid by Manchester IVC)	£1,037.10	
Sub total		£13,786.10
Refunds		
West Surrey	£29.00	
Judith King - Plymouth	£114.50	
Sub total		£143.50
Other expenditure		
Events Booklets	£375.00	
T Shirts	£99.00	
Band	£400.00	
DJ	£82.90	
PA System	£60.00	
Stationery/Admin	£320.73	
Reimburse Manchester for refunds	£508.00	
Subtotal		£1,845.63
Total Expenditure		£15,775.23
Gain/(Loss)		-£1,403.63

Association of Inter Varsity Clubs (AIVC) Accounts Prepared by Hilary Brown AIVC Treasurer

Scrutineer's Report to the Committee of the Association of Inter Varsity Clubs (AIVC)

I report on the accounts of the AIVC for the period ended 31 December 2014

Respective responsibilities of AIVC Committee and Scrutineer

As the AIVC Committee you are responsible for the preparation of the accounts; it is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Associations constitution, I have scrutinised the records and the accounts.

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name: Neil Wibberley MAAT

Date: