

Association for Respiratory Technology and Physiology
Income and Expenditure Account
For the Year Ended 31st March 2000

	2000	1999
	£	£
<u>INCOME</u>		
Members subscriptions	8,400	7,717
Donations-from exhibitions and other	260	4,228
Courses	12,290	4,458
Advertising-Inspire Newsletter	160	649
Circulation of Job Vacancies	13,457	6,333
Candidate Fees- ARTP/BTS National Assessments	150	1,700
Deposit account interest and Building Society	674	578
	<u>35,391</u>	25,663
<u>EXPENDITURE</u>		
Printing Handbook	5,534	-
Committee costs	6,702	3,397
Courses	4,297	2,711
Conference expenses	-	1,553
Postage, stationery, and telephone	1,258	1,241
Printing costs-Inspire Newsletter and Job Vacancy List	4,856	4,413
Bursaries	498	852
Lectures, prizes, and grants	260	58
Examination costs	1,193	370
Sundry Expenses	1,078	278
Audit fees	714	511
	<u>26,390</u>	15,384
EXCESS/(DEFICIT) OF INCOME OVER EXPENDITURE	<u>9,001</u>	10,279

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For the Year Ended 31st March 2000

	2000	1999
	£	£
FIXED ASSETS		
Printer Accessories	688	688
CURRENT ASSETS		
Stock of badges and stationery	821	821
Cash at bank - No 1 account	3,348	3,228
- Education and Training	3,208	
- Building Society	11,010	10,508
- Higher rate account	12,901	7,730
	<u>31,288</u>	22,287
LESS CURRENT LIABILITIES		
Sundry creditors	425	425
NET CURRENT ASSETS	30,863	21,862
TOTAL NET ASSETS	<u>31,551</u>	22,550
Represented by:		
ACCUMULATED FUND		
Balance brought forward	22,550	12,271
Excess of income over expenditure for the year	9,001	10,279
Balance carried forward	<u>31,551</u>	22,550