

SOCIAL POLICY ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31st DECEMBER 2008

<u>Income & Expenditure</u>	<u>NOTES</u>	<u>GENERAL</u>	<u>CONFERENCE</u>	<u>TOTAL 2008</u>	<u>TOTAL 2007</u>
<u>Incoming Resources</u>					
Membership Fees		36838		36838	35774
Membership fee paid at Conference		4180		4180	
Conference Income			65794	65794	62174
Royalties		1561		1561	2190
Publication Sales		0		0	2100
Interest		2366		2366	1492
Total Incoming Resources		44945	65794	110739	103730
<u>Resources Expended</u>					
Direct Charitable Expenditure		24936	62768	87704	75853
Management & Administration		13927	620	14547	13706
Total Resources Expended		38863	63388	102251	89559
Net Incoming Resources for Year		6082	2406	8488	14171
Transfer to General		8488			
Fund Balances as at 1st Jan 07		60112			60112
Fund Balances at at 31st Jan 08		68600		68600	60112

SOCIAL POLICY ASSOCIATION

BALANCE SHEET YEAR ENDED 31ST DECEMBER 2008

	<u>NOTES</u>	<u>TOTAL 2008</u>	<u>TOTAL 2007</u>
Debtors	4	21811	20832
Cash on Deposit	5	46907	39380
Cash at Bank		300	300
Liabilities	6		
Amounts due within one year		-418	-400
<u>Unrestricted Funds</u>			
General Fund		<u>68600</u>	<u>60112</u>

Approved by the board of Trustees on 8th June 09
and signed on it's behalf by C. Glendenning

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C. Glendenning
Chair: Social Policy Association

NOTES TO THE ACCOUNTS

YEAR ENDED 31st DECEMBER 2008

		2008	2007	
4	DEBTORS			
	Sundry Debtors	8666	3237	5169
	Conference	8965	13695	
	M/Ship Fees paid at Conference	4180	3900	
5	National Savings	27598	27598	
	Business Reserve	19309	11782	
	Current Account	300	300	
6	Liabilities falling due within one year	-418	-400	
		68600	60112	