

**Statement of Financial Activities  
for the year Ended 31<sup>st</sup>. March 2003**

	<b>General Fund 2003 £</b>	<b>General Fund 2002 £</b>
<b>INCOME</b>		
Subscriptions	2,284	2,290
Donations	64	157
Social Events	357	918
<b>TOTAL INCOME</b>	<u><b>2,705</b></u>	<u><b>3,365</b></u>
<b>EXPENDITURE</b>		
Members and Meeting expenses	4	-31
Administrative Expenses	553	544
Newsletter Expenses	1,439	1,895
Other Items	-347	-384
Gift Aid Reclaimed	-382	0
Millennium Projects [Plaques]	0	4
<b>TOTAL EXPENDITURE</b>	<u><b>1,267</b></u>	<u><b>2,028</b></u>
 <b>NET (OUTGOING)/INCOMING RESOURCES</b>	 <b>1,107</b>	 <b>1,336</b>
Total Funds Brought Forward	<u><b>7,254</b></u>	<u><b>5,918</b></u>
Total Funds Carried Forward	<b>8,361</b>	<b>7,254</b>

*Capt. M. H. Weston*