**Income and Expenditure Accounts for the year ended 31 March 2018**

**2017 2018**

**INCOME**

4,234 Membership and Affiliation Fees 4,152

**4,234** Total Income **4,152**

**EXPENDITURE**

\_ Age Europe membership fee 683

101 Examination Fee 125

54 Bank Charges 102

\_ Catering Supplies 549

5,680 Secretarial Services 5,700

179 Web hosting /management 179

6014 **Total Expenditure** 7,338

**(1780) DEFICIT for year (3,186)**

**Balance Sheet as at 31 March 2018**

**CURRENT ASSET**

**10,846** Cash at Bank 7,660

**GENERAL FUND**

12,626 Opening Balance 10,846

(1,780) less Deficit for year (3,186)

**10,846** **7,660**

**Report of the Independent Examiner to the members of the PSPC**

My examination consisted of comparing the accounts with the financial records kept by the Council and making such limited enquiries of the General Secretary as I considered necessary for the purposes of this report. These procedures provide the only assurance expressed in my opinion.

I can report that the accounts as presented are in agreement with the Council's financial records.

Keith Mills,Chartered Accountant