

**THE FRIENDS OF RICHMOND PARK**  
**FINANCIAL ACCOUNTS**  
**YEAR ENDED 31st DECEMBER 2009**

**THE FRIENDS OF RICHMOND PARK  
YEAR ENDED 31ST DECEMBER 2009  
INCOME AND EXPENDITURE ACCOUNT**

	(Notes)	2009		2008	
		£	£	£	£
<b>Income</b>					
Subscriptions	(1)		7,667		10,110
Donations			-		294
Interest			44		714
Sale of Park maps			-		151
			7,711		11,269
<b>Expenditure</b>					
Newsletters etc	(2)	2,714		3,435	
Visitors Centre and Volunteers Costs		763		599	
Education etc		-		303	
Photo Competition:					
Costs ( net )		390			
<u>Less: Designated Donation</u>	(3)	500			
		(110)		157	
Park History Project Donation	(4)	1,022		-	
J Lewis Plaque ( net )		-		216	
Walks and Courses Expenses		358		-	
Meetings Costs ( incl AGM )		2,305		486	
Insurance		190		300	
Subscriptions		60		135	
Administration costs		864		383	
		8,166		6,014	
<b>(DEFICIT)/SURPLUS FOR YEAR</b>			<u>(455)</u>		<u>5,255</u>

**(Notes)**

1. Subscriptions

There is a change in accounting policy this year:

Subscriptions received after March have been apportioned on an annual basis, the unexpired proportion at 31<sup>st</sup> December being carried forward in Creditors.

2. Newsletters etc:

Newsletters and Bulletins		2,219		3,235	
Parking Charges Consultation		495		-	
Butterfly leaflet		-		200	
		2,714		3,435	

3. Photo Competition:

Designated Donation from Russell Cooke transferred from Fund			500		1,000
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4. Park History Project Donation:

This represents 50% of the net costs, the balance being borne by The Hearsam Family Limited.



**REPORT OF THE INDEPENDENT EXAMINER**

**TO THE MEMBERS OF THE FRIENDS OF RICHMOND PARK**

I have examined the books and vouchers of The Friends of Richmond Park for the year ended 31st December 2009, and certify that in my opinion the Accounts for the year and the Balance Sheet at 31st December 2009 are a true and proper record of the transactions during the year and the state of affairs at that date.

M. Hamilton

Independent Examiner

March 2010