

## **The Accounts Report for the Year Ending 2008**

The accounts for the 12 months ended 31 December 2008 are attached to this Report and being prepared on actual basis, therefore the Income and Expenditure for the year are as follows.

### **INCOME**

The Forum generated an income of £6,082 during 2008, which was made up of membership subscriptions of £864, Grant income from the Prince's Foundation for Integrated Health (PFIH) of £4,925, ECBS being raffle prizes of £160, and bank interest received of £133.

### **EXPENDITURE**

The Grant of £4,925 received from PFIH during the year 2008 was for the regulatory programme. This Grant is unrestricted in its use, and covers the Honorarium of £3,000 that was paid to our lay Chair, and £303 for expenses.

After the Honorarium, the other expenditure was of £154 for the website, and £239 for the AGM. General travel expenses of £529 and Room hire for £390. Mailing to the Members and postage of £9, and Peter Briant's expenses has been accrued for £113.

HSBC – Cash in hand at 31 December 2008 is £8,843

**THE BOWEN FORUM**

**BALANCE SHEET**

**FOR THE YEAR ENDED 31 DECEMBER 2009**

	Notes	Total funds 2009 £	Total funds 2008 £
<b>CURRENT ASSETS</b>			
Debtors	1		2,114
Cash at Bank		<u>5,621</u>	<u>8,843</u>
		5,621	10,957
<b>CREDITORS</b>			
Amounts due within one year	2	0	(1,144)
<b>NET CURRENT ASSETS</b>		<u>5,621</u>	<u>9,813</u>
<b>NET ASSETS</b>		<u><u>5,621</u></u>	<u><u>9,813</u></u>
<b>REPRESENTED BY</b>			
Unrestricted Funds		5,621	9,813
Restricted Funds	3	<u>-</u>	<u>-</u>
		<u><u>5,621</u></u>	<u><u>9,813</u></u>