

NWIFCA Quarterly Meeting
19th September 2014: 11.00 a.m.

AGENDA
ITEM NO.
5

FINANCIAL REPORT

A. Purpose of Report

1. To present the Budget Review to 30 June 2014
2. To present the completed Audit for NWIFCA for the year ended 31 March 2014

B. Recommendations

1. That the Budget Review to 30 June 2014 is approved
2. That the completed Annual Return for NWIFCA for the year ended 31 March 2014 (copy attached) is approved and accepted

Budget Review to 30 June 2014 (Annex A)

1. Expenditure is well within budget.
2. NWIFCA are asked to record approval of the Budget Review to 31 July 2013.

Annual Return for NWIFCA for the year ended 31 March 2014 (Copy Attached)

1. BDO Stoy Hayward LLP have now completed the Audit for the year ended 31 March 2014.
2. There were no issues arising from the NWIFCA Audit for the year ended 31 March 2014.
3. NWIFCA are asked to record a minute to approve and accept the completed Annual Return for the year ended 31 March 2014.

Finance Officer
29 August 2014