

**RECEIPTS AND PAYMENTS ACCOUNTS
FOR
THE STUDENT PUBLICATION ASSOCIATION CIO**

(A Charitable Incorporated Organisation Number 1187383)

**FOR THE PERIOD 1 MAY 2024
TO 30 APRIL 2025**

SECTION A - RECEIPTS AND PAYMENTS

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds
A1 - Receipts				
Refunds to charity	£5,569	-	-	£5,569
Ticket sales	£28,552.18	-	-	£28,552.18
Sponsorships	£22,700	-	-	£22,700
Interest	£0.44	-	-	£0.44
Donations	£856.60	£600	-	£1,456.60
SUB-TOTAL	£57,678.22	£600	-	£58,278.22
A2 - Asset and Investment Sales				
None	-	-	-	-
TOTAL RECEIPTS	£57,678.22	£600	-	£58,278.22
A3 - Payments				
Event expenses	£50,636.60	-	-	£50,636.60
Bursary recipients	-	£1,298.45	-	£1,298.45
Operational costs	£586.39	-	-	£586.39
SUB-TOTAL	£51,222.99	£1,298.45	-	£52,521.44
A4 - Asset and Investment Purchases				
None	-	-	-	-
TOTAL PAYMENTS	£51,222.99	£1,298.45	-	£52,521.44
NET OF RECEIPTS/ (PAYMENTS)	£6,455.23	-£698.45	-	£5,756.78
Transfer Between Funds	-£698.45	£698.45	-	-
Last year cash funds	£5.09	£0	-	£5.09
CASH FUNDS AT YEAR END	£5,761.87	£0	-	£5,761.87

SECTION B - STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD

	Unrestricted Funds	Restricted Funds	Endowment Funds
B1 - Cash Funds			
Held in Bank Account	£5,761.87	£0	-
Held in PayPal Account	-	-	-
TOTAL CASH FUNDS	£5,761.87	£0	-
B2 - Other Monetary Assets			
None	-	-	-
B3 - Investment Assets			
None	-	-	-
B4 - Assets Retained for the Charity's Own Use			
None	-	-	-
B5 - Liabilities			
None	-	-	-

In accordance with Clause 21 of the Student Publication Association CIO Constitution, signed by the following two charity trustees on behalf of all of the charity trustees:

Jemma Collins

Jemma Collins
Trustee

Geraldine Scott

Geraldine Scott
Trustee

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Jemma Collins

Jemma Collins
Trustee

Geraldine Scott

Geraldine Scott
Trustee

Independent examiner's report to the trustees of the Student Publication Association CIO

I report to the trustees on my examination of the accounts of the Student Publication Association CIO ('the CIO') for the year ended 30 April 2025.

Responsibilities and basis of report

As the charity trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the CIO's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Association as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

A handwritten signature in black ink, appearing to read 'Owain Evans', with a large, stylized initial 'O'.

Name: Owain Evans

Address: 1855 E Yale Drive, Tempe, Arizona, 85283, United States of America

Date: 23 February 2026