

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended**  
**31 January 2016**  
**for**  
**Development Studies Association**

Sterling Partners Limited  
Chartered Accountants  
Chartered Tax Advisors  
2nd Floor, Grove House  
774-780 Wilmslow Road  
Didsbury  
Manchester  
Greater Manchester  
M20 2DR

**Development Studies Association**

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for the Year Ended 31 January 2016**

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## **Development Studies Association**

### **Report of the Trustees** **for the Year Ended 31 January 2016**

The trustees present their report with the financial statements of the charity for the year ended 31 January 2016. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

283670

##### **Principal address**

23 Linton Road  
Hove  
BN3 5HF

##### **Trustees**

Dr A Fischer	- resigned 7.9.2015
Dr V Nelson	- resigned 7.9.2015
Dr B Jones	
Professor G Mohan	
Dr F Nunan	
G Wall	
Dr J Devine	
Dr E Mawdsley	
Dr S White	
T Travers	
Dr L Camfield	
Professor D Hulme	
Professor U Kothari	
J Linton	
M Wright	
Dr N Gooptu	- appointed 7.9.2015
Dr L C Hammond	- appointed 7.9.2015

##### **Independent examiner**

Sterling Partners Limited  
Chartered Accountants  
Chartered Tax Advisors  
2nd Floor, Grove House  
774-780 Wilmslow Road  
Didsbury  
Manchester  
Greater Manchester  
M20 2DR

##### **Bankers**

CAF Bank Ltd  
25 Kings Hill Avenue  
Kings Hill  
West Malling  
Kent  
ME19 4JQ

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

## **Development Studies Association**

### **Report of the Trustees** **for the Year Ended 31 January 2016**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Risk management**

The DSA Council reviews sources of, and responses to, risks at least annually. Sources of risk include fluctuating membership, conference attendance, level of study group activity and the status of development studies in the UK. Risks are mitigated through regular consultation with institutional members through Heads of Centres' meetings, monthly bulletins and email communication, reviewing membership categories and rates, reviewing the purpose and design of annual conferences and reviewing costs involved in administering the charity. This has been done during the past year, leading to a reduction in costs and the introduction of a new institutional member category to increase income.

##### **VISION AND ACTIVITIES**

- i. The DSA exists to nurture the intellectual tradition of development studies, to be: politically sensitive, reflective, critical, normative and multidisciplinary etc.
- ii. Core to this is the support from the DSA to institutions that teach and do research on development studies and provision of a platform for their collective voice
- iii. Because plurality and diversity is valued by us, and because change requires a broad coalition of actors, the DSA wants to engage with a wider ecosystem of research, practice and policy in international development
- iv. We recognise that aid is neither necessary nor sufficient for development but that it accelerates development under the right conditions and that given our wide knowledge of development-and because we want to see our work lead to change - we have an important role to play in supporting aid to promote 'good change '
- v. We are committed to being inclusive as an Association but, on occasion, will not admit to membership institutions or organisations that do not support our purpose
- vi. The DSA is committed to maintaining the highest possible standards and quality in all of its activities

Within these objectives DSA activities centre around three pillars:

1. To mobilise the UK and Ireland's collective capacity and knowledge on development to accelerate development
2. The nurturing of the next generation of development professionals
3. To invest in the infrastructure necessary for world-leading development studies

##### **MANAGEMENT OF THE DSA**

The DSA is governed by an elected Council, with members elected at the Annual General Meeting. The Constitution states that the Council should consist of the DSA President, Honorary Secretary, Honorary Treasurer, 12 elected members and not more than three co-opted Members. The Council met three times in the year 2015-16.

##### **OBJECTIVES AND ACTIVITIES**

Activities for the year 2015 - 2016

Within the three main areas, the DSA achieved the following during the Financial Year 2015-2016:

##### **Mobilising Collective Capacity**

The 2015 Annual Conference was held at the University of Bath, 7th-8th September. Key statistics from the Conference are as follows:

Participants: 216

Plenary sessions: 2

Panels and study groups: 37

Number of papers/presentations: 134

Number of workstreams:10

Planning for Conference 2016 began in November 2015 and it was agreed that a 3 day event would be held at the University of Oxford.

##### **OBJECTIVES AND ACTIVITIES**

The DSA Bulletin is emailed out monthly to nearly 2,000 individuals. The Bulletin performs an important service, much appreciated by members and the sector as a whole, to allow members to publicise events, publications, jobs and other news of interest to the sector. It is compiled of contributions from members and continues to attract interest as a means of others to reach the development sector worldwide.

Study Group activity has remained high, with the following activities undertaken:

## **Development Studies Association**

### **Report of the Trustees for the Year Ended 31 January 2016**

#### **OBJECTIVES AND ACTIVITIES**

##### **1. Individual Study group activities**

###### **1 a. 2015-16 Activities**

###### Tourism

Held an open seminar a month during university term time. Sponsored by DSA, they have been held at the Royal Anthropological Institute in London (FOC, courtesy of the RAI). The seminars have been attended by a wide variety of participants.

###### Business and Development

A panel was run at Conference 2015 at which two new co-conveners were identified. These are Jason Hart at Bath University and Beck Smith at Save the Children.

###### Ageing and development

Been in discussion with HelpAge International about co-hosting a workshop in London on intergenerational equity, which is likely to run in next 8 months.

###### Women and Development Study Group

Organised a very successful one day workshop in London in November, entitled 'Working with Sensitive Subjects'. There were 10 speakers over the course of the day. They had around 30 participants, a mixture of PhD students, ECRs and established academics, and the event was enthusiastically received by all who attended. The group has also started a jiscmail list for the group, in order to facilitate communication and dissemination of information/events etc

###### Religions & Development

The Study Group is very new so initial stage of establishing the study group included the formulation of convening panel and advisory group, development of study group mandate & development of the plan for the year.

###### NGOs in Development Study Group

September 2015: DSA Annual Conference 7-8 September 2015, Bath University:

Round Table on 'NGOs as Knowledge Hubs and Brokers of Expertise in Tomorrow's World?' with a panel of 5 speakers spanning academics, NGO representatives and consultants (with speakers often wearing more than one hat). They also ran a pre-conference meeting of the study group, which sparked lots of great ideas for collaborating, some of which were taken forward in sub-groups over the year, and others fed into the panel for the DSA 2016 conference.

During the DSA conference in September 2015, we identified a number of topics that different study group members were interested in pursuing. This resulted in:

- Many members of the study group contributed to an online discussion and study about student internships (run by Sarah Peck and Laura Camfield)
- Online discussions around collaborative funding bids on evidence and policy/funding dynamics
- Connections with Bond working groups, including on public fundraising
- Regular posting of Study Group news on a LinkedIn group
- Email discussion to develop ideas for conference panel for DSA 2016

###### Rising Powers Study Group

Workshop on 'The Rising Powers and the Post-2015 Development Agenda', held in Newnham College on 31 October 2015. It had about 30 participants, and a keynote from Professor Peter Kragelund.

###### Gender and Development Policy and Practice

Workshop held entitled 'Is there still space for gender equality in current narratives of development? Rethinking gender work in the shifting spaces of development policy and practice. Presentations by Kanwal Ahluwalia, Plan UK; Saranel Benjamin, War on Want; Fenella Porter, Birkbeck College/Ruskin College and IGS@LMH; Tina Wallace, IGS@LMH; and Nikki van der Gaag - Chair

## **Development Studies Association**

### **Report of the Trustees for the Year Ended 31 January 2016**

#### **OBJECTIVES AND ACTIVITIES**

Presentation and discussion of the report State of the Worlds Volunteerism Report: The role of volunteers in governance, November 6th 2015, at Lady Margaret Hall, Oxford. Speakers were Amanda Mukwarsi, UNV, project manager of SWVR; Tina Wallace, IGS at LMH, Oxford and convenor of DSA gender study group; Saranel Benjamin Lebert, Programme Manager, War on Want; Cliff Allum, Skillshare International; and Fenella Porter, DSA-GADPP - Chair. Information regarding other workshops is also distributed regularly to the email list.

Urbanisation and Development study

Held a meeting at the DSA conference to plan for the following year.

'Back to the Urban Future' workshop, University of Sheffield, 27 January 2016, organised by Tom Goodfellow (Sheffield) and Melanie Lombard (Manchester)

The event brought together early career researchers working on the themes of jobs and economies, services and shelter, and shocks and resilience, with more established academics and practitioners (David Sathertwaite (IIED), Sue Parnell (ACC), Carole Rakodi (Birmingham)) to consider the implications of the new urban agenda, the urban SDG and Habitat III within the historical context of urban development studies. It attracted an international audience and was live streamed in support of wider participation.

The mailing list has now grown from 70 to 130 in the last year.

#### **Nurturing the Next Generation**

In December 2015 Gareth Wall stepped down as student rep on the council handing over, on an interim basis, to Sarah Peck (PhD student, Sheffield University), prior to the post being open to nominations at the AGM in September 2016.

On 31st January 2016 there were 96 student members of the association (23% of the total membership). This comprised 18 Masters' students, 74 PhD students and 4 Undergraduate students. Student membership is currently priced at £20. The situation of student membership will be monitored closely and reviewed annually to ensure that the DSA is reaching out to and includes students.

The Council student subcommittee, comprising the student rep along with DSA council member Dr Laura Camfield, continued to prioritise communication and facilitating networking opportunities for student members through quarterly emails to the student membership, with different communication to the three different levels of study and notices of relevant workshops going on around the country. Alongside the 96 paid student members, a further 700+ students from the institutional members were also networked through the annual DSA student facebook group, which provides daily updates on DSA news, development sector news, job and paid internship opportunities as well as workshops, conference and training opportunities. A networking opportunity for student members was also held as part of the 2015 DSA conference at Bath University along with a methodology workshop organized by the West of England ESRC doctoral hub.

Numerous other student-focused open development studies workshops and conferences have been organized over the year, including the annual Development Studies Undergraduate Conference at the University of East London, an Epistemology for Development Studies workshop at the University of East Anglia, and open workshops run by Prof Robert Chambers on introduction to participatory methodologies at IDS, Sussex.

The DSA also partnered with the International Consulting Economists Association (ICEA) to initiate an annual £1,000 prize for the best Masters' level development studies dissertation across the country. The first award was made at DSA Conference in September 2015, and the winner Matthew Juden from SOAS, presented his work as part of a panel on innovations in methodology at the conference and at the ICEA. A copy of Matthew's dissertation is also available on the DSA website. The award will be continued in 2016, with the prize again being awarded at the DSA Conference in Oxford in September.

In liaison with the NGO study group the student subcommittee has been involved with some preliminary discussions about the potential benefits of NGO-student internships and whether there is a role for the DSA in facilitating these collaborations. There is scope for this to develop further in 2016/17 depending on members' level of interest.

The DSA continues to encourage and support its institutional members to organise career fairs and is actively looking at whether an annual country-wide event would assist institutional members in this priority area.

## **Development Studies Association**

### **Report of the Trustees** **for the Year Ended 31 January 2016**

#### **OBJECTIVES AND ACTIVITIES**

##### **Investing in Research Infrastructure**

A Heads of Centres Meeting was held in February 2015, hosted by the University of Manchester. The focus of the discussion was on receiving feedback on the Research Excellence Framework (REF) process and outcomes for the Anthropology and Development Studies sub-panel. The discussion generated lessons for both institutional members of the DSA and for the DSA itself in encouraging institutional members to submit to a Development Studies sub-panel in future REF exercises.

#### **FINANCIAL REVIEW**

##### **Membership**

Individual membership at 31st January 2016 was down from 448 in 2015 to 381. The largest drop in membership was amongst the student category (from 179 to 96), largely attributed to the removal of one year free membership. Institution membership has dropped from 39 to 34. However the Premium membership category created in the 2014 AGM had 11 takers by January 2016, up from two a year previously. It is predicted that with new administrative practices in place (direct debits, fixed membership years, regular chasing of unpaid invoices for subs), numbers will gradually increase over the coming two years.

##### **Finances**

The DSA achieved a remarkable financial turnaround in the year through reduced administration costs and increased subscriptions income. The figures below do not include, as have previous years, the conference income and expenditure as these were entirely managed outside of the DSA financial system by the University of Bath. In addition, the organization has secured reduced administrative costs through the tendering of the administrative support, as detailed under 'Administration'.

There was also a change back to a cash basis of accounting in order to simplify future reporting. In the current transitional year, reporting is less straightforward as the 2015 Accounts and 2016 Accounts are prepared on different bases and are not comparable without adjustment.

The key figures as reported in the Accounts and with major items adjusted for deferred income and other creditors are:

- Subscription income for the year ending January 2016 was £59,075 (Adjusted £48,346; 2015 £27,931)
- Administration expenditure for the year ending January 2016 was £20,312 (Adjusted £28,312 ; 2015 £33,865)
- Cash at bank increased from £54,139 to £69,107.

##### **Administration**

The administration of the DSA was put out to tender in March 2015, with a contract awarded to NomadIT in May 2015, with an initial contract for 3 years.

## **Development Studies Association**

### **Report of the Trustees for the Year Ended 31 January 2016**

#### **AIMS FOR THE COMING YEAR (2016-17)**

Organize a lively, well-attended 3 day conference at the University of Oxford in September.

Commence organization of the 2017 conference and seek proposals for hosting the 2018 conference.

Convene at least one 'Heads of Centres' meeting, with focus on teaching in international development and the Research Excellence Framework preparations.

Maintain institutional and individual membership levels for the ongoing sustainability of the Association.

Continue to support the Study Groups in their work. The following activities of study groups are planned:

#### **Tourism**

Plan to continue the seminars on a monthly basis.

#### **Business and Development**

Panel at conference 2016 and one-day workshop in London in December. We anticipate requesting DSA funding to cover catering costs for the one-day workshop (and venue hire costs if necessary although we currently anticipate that the venue we are proposing to use will be made available free to us by Bath University).

#### **Ageing and development**

Possibly organise a panel for DSA 2017 conference.

#### **Women and Development Study Group**

Plan to hold another one-day workshop, probably in January 2017. Topic and location still to be finalised, but probably on the subject of participatory methodologies for gender and development research.

#### **Religions & Development**

Hope to hold another day-long workshop inviting members of the DSA and also others interested in religions and development, possibly at the University of Leeds, and to organize a conference panel session at the DSA 2016 conference on 'The Role of Religion in Defining & Realising the SDGs'. This panel will seek to explore the role of religion in the conceptualisation and realisation of the Sustainable Development Goals (SDGs).

#### **NGOs in Development Study Group**

Launch event planned for 'Negotiating Knowledge: evidence and experience in development NGOs', edited by Rachel Hayman, Sophie King, Tiina, Kontinen and Lata Narayanaswamy (Practical Action Publishing, 2016).

3-session panel at the DSA 2016 conference on 'Political or apolitical; powerful or powerless? NGOs, Politics and Power'. These involve 2 'standard' panels with 4 academic papers at each, and 1 round table with 2 academic commentators, and representatives of NGOs. Plan to hold a virtual meeting after the DSA 2016 conference to discuss outputs from the conference, including ideas for publication and follow-on proposals/events.

#### **Rising Powers Study Group**

Seeking to appoint a new convenor and currently in discussion with a colleague at IDS.

#### **Gender and Development Policy and Practice**

Will run two consecutive sessions at the DSA conference on Feminist Alternatives to Development. Also plan to develop this work on Feminist Alternatives, and may hold another event to develop the ideas.

#### **Urbanisation and Development**

'Interrogating the New Urban Agenda' workshop planned to be held at IDS, Sussex, in July 2016. The further agenda for the next year will be the subject of discussion at the upcoming study group meeting at the DSA conference in September 2016. Plans are likely to include a post-Habitat III event to discuss outcomes of the conference, possibly in early 2017. Three of the group convenors (Adriana, Anna and Tom) will also be attending Habitat III in Quito in October 2016, so it is likely that the group will meet informally then to discuss future plans.

In addition, there will be a review of the role and nature of study groups in the DSA.

**Development Studies Association**

**Report of the Trustees**  
**for the Year Ended 31 January 2016**

Continue to support student led and student focused activities where possible.

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....  
Trustee

**Independent Examiner's Report to the Trustees of  
Development Studies Association**

I report on the accounts for the year ended 31 January 2016 set out on pages nine to thirteen.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
  - to keep accounting records in accordance with Section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Sterling Partners Limited  
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Chartered Tax Advisors  
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M20 2DR

Date: .....

**Development Studies Association**

**Statement of Financial Activities  
for the Year Ended 31 January 2016**

	Notes	Unrestricted fund £	Restricted funds £	2016 Total funds £	2015 Total funds £
<b>INCOMING RESOURCES</b>					
<b>Incoming resources from generated funds</b>					
Investment income	2	152	-	152	192
<b>Incoming resources from charitable activities</b>					
Promotion of development research		58,923	-	58,923	59,670
<b>Total incoming resources</b>		<u>59,075</u>	<u>-</u>	<u>59,075</u>	<u>59,862</u>
<b>RESOURCES EXPENDED</b>					
<b>Charitable activities</b>					
Promotion of development research		28,913	-	28,913	75,069
<b>Governance costs</b>		<u>-</u>	<u>-</u>	<u>-</u>	<u>1,800</u>
<b>Total resources expended</b>		<u>28,913</u>	<u>-</u>	<u>28,913</u>	<u>76,869</u>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>					
		<u>30,162</u>	<u>-</u>	<u>30,162</u>	<u>(17,007)</u>
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		<u>38,945</u>	<u>-</u>	<u>38,945</u>	<u>55,952</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>69,107</u></u>	<u><u>-</u></u>	<u><u>69,107</u></u>	<u><u>38,945</u></u>

The notes form part of these financial statements

**Development Studies Association**

**Balance Sheet**  
**At 31 January 2016**

	Notes	Unrestricted fund £	Restricted funds £	2016 Total funds £	2015 Total funds £
<b>CURRENT ASSETS</b>					
Debtors	6	-	-	-	8,810
Cash at bank	7	69,107	-	69,107	54,139
		<u>69,107</u>	<u>-</u>	<u>69,107</u>	<u>62,949</u>
<b>CREDITORS</b>					
Amounts falling due within one year	8	-	-	-	(24,004)
		<u>69,107</u>	<u>-</u>	<u>69,107</u>	<u>38,945</u>
<b>NET CURRENT ASSETS</b>					
		<u>69,107</u>	<u>-</u>	<u>69,107</u>	<u>38,945</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>69,107</u>	<u>-</u>	<u>69,107</u>	<u>38,945</u>
<b>NET ASSETS</b>					
		<u>69,107</u>	<u>-</u>	<u>69,107</u>	<u>38,945</u>
<b>FUNDS</b>					
Unrestricted funds	9			69,107	38,945
<b>TOTAL FUNDS</b>					
				<u>69,107</u>	<u>38,945</u>

The financial statements were approved by the Board of Trustees on ..... and were signed on its behalf by:

.....  
Trustee

## **Development Studies Association**

### **Notes to the Financial Statements** **for the Year Ended 31 January 2016**

#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

##### **Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

##### **Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### **2. INVESTMENT INCOME**

	2016	2015
	£	£
Interest received	152	192
	<u>152</u>	<u>192</u>

#### **3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 January 2016 nor for the year ended 31 January 2015.

##### **Trustees' expenses**

Trustees expenses of £1,392 (2015: £2,074) were paid during the year.

**Development Studies Association**

**Notes to the Financial Statements - continued  
for the Year Ended 31 January 2016**

**4. PRIOR YEAR ADJUSTMENT**

Development Studies Association has changed from an accruals basis to cash basis of accounting. This has affected the Incoming resources from subscriptions to increase significantly. Deferred income from previous years has been reflected in subscriptions, this amount was £19,381 and Trade debtors of £8,805. Excluding these figures would give £48,346 as the subscription figures.

Also, there is no accruals for Independent examiner fee due to the changes from accruals to cash basis accounting. The amount reflected would relate prior year.

**5. TANGIBLE FIXED ASSETS**

	Computer equipment £
<b>COST</b>	
At 1 February 2015 and 31 January 2016	715
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2015 and 31 January 2016	715
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2016	-
	<hr/> <hr/>
At 31 January 2015	-
	<hr/> <hr/>

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016 £	2015 £
Trade debtors	-	8,805
Credit card	-	5
	<hr/>	<hr/>
	-	8,810
	<hr/> <hr/>	<hr/> <hr/>

**7. CASH AT BANK**

	General fund £	2016 Total funds £	2015 Total funds £
Cash at bank and in hand	69,107	69,107	54,139
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016 £	2015 £
Trade creditors	-	2,823
Accruals and deferred income	-	21,181
	<hr/>	<hr/>
	-	24,004
	<hr/> <hr/>	<hr/> <hr/>

**Development Studies Association**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 January 2016**

**9. MOVEMENT IN FUNDS**

Each of the below funds have arisen due to the donors specifying that the funds donated have to be spent on the specific projects.

Restrictions are imposed through contracts which are signed at the beginning of each project.

**10. FUNDS**

Project	Funds brought forward £	Income £	Expenditure £	Transfer between funds £	Funds carried forward £
<b>RESTRICTED FUNDS</b>					
Welsh Assembly	-	-	-	-	-
Conference 2011	-	-	-	-	-
New Ideas	-	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	-	-	-	-	-
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
<b>UNRESTRICTED FUNDS</b>					
General fund	38,945	59,075	28,913	-	69,107
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	38,945	59,075	28,913	-	69,107
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
<b>TOTAL FUNDS</b>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
	38,945	59,075	28,913	-	69,107

**Development Studies Association**

**Detailed Statement of Financial Activities**  
**for the Year Ended 31 January 2016**

	2016	2015
	£	£
<b>INCOMING RESOURCES</b>		
<b>Investment income</b>		
Interest received	152	192
<b>Incoming resources from charitable activities</b>		
Subscriptions	58,923	27,931
Web advertising	-	413
Conference and exhibitions	-	31,326
	<hr/>	<hr/>
	58,923	59,670
	<hr/>	<hr/>
<b>Total incoming resources</b>	59,075	59,862
<b>RESOURCES EXPENDED</b>		
<b>Charitable activities</b>		
Affiliations	431	451
Conference	103	28,335
Administration	20,312	33,865
Study groups	1,626	1,748
Web maintenance	2,991	3,795
Stationery, print and postage	426	380
Council expenses	1,392	2,074
Marketing	-	126
Other travel/fees	-	1,046
Bank and credit charges	1,082	711
Telephone	-	400
Book-keeping	550	2,138
	<hr/>	<hr/>
	28,913	75,069
<b>Governance costs</b>		
Independent examiner	-	1,800
	<hr/>	<hr/>
<b>Total resources expended</b>	28,913	76,869
	<hr/>	<hr/>
<b>Net income/(expenditure)</b>	30,162	(17,007)
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements