

**openDemocracy Limited**

**Convention on Modern Liberty**

**28 February 2009**

**<http://www.modernliberty.net/>**

**Statement of Costs**

# openDemocracy Limited

## Convention on Modern Liberty

### Independent Examiner's Report to the Directors

I report on the statement of expenditure of the Convention on Modern Liberty for the period from 18 September 2008 to 30 September 2009 which is set out on the attached page.

#### Respective responsibilities of openDemocracy Limited and examiner

The directors of openDemocracy Limited are responsible for the preparation of the expenditure statement.

The directors of openDemocracy Limited instructed me:

- To examine the statement of expenditure;
- To consider whether the statement is in accordance with the books and records of openDemocracy Limited; and
- to state whether particular matters have come to my attention.


#### Basis of independent examiner's report

My examination was carried out generally in accordance with the General Directions given by the Charity Commission so far as they apply to the statement of expenditure. An examination includes a review of the accounting records kept by the company and a comparison of the statement presented with those records. It also includes consideration of any unusual items or disclosures in the statement, and seeking explanations from the directors concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

#### 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 statement of expenditure does not accord with the accounting records; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Name: A C DAVEY/F.C.A

17 October 2009

Address: 58 Claremont Road  
LONDON  
N6 5BY

# openDemocracy Limited

## Convention on Modern Liberty

Statement of Costs	£
<b>Venue hire</b> Logan Hall and facilities	12,953.85
<b>Catering</b> Full catering, coffee & teas, sandwich lunches for 1,500	18,752.53
<b>AV + Wi-Fi</b> Logan Hall	1,207.00
<b>Outreach and Publicity</b> Inc design and adverts	9,794.37
<b>NO2ID</b> Stewarding London, out of London organisation	3,500.00
<b>Office, website, accounting, and payment support</b> openDemocracy: includes two website builds	8,000.00
<b>Conference team</b> 3 full-time and 5 part-time over the 8 months	50,325.78
<b>Delegate packs</b> 2,000 copies – inc sent to out of London meetings	4,854.00
<b>Ticket costs</b> Eventbrite and Paypal	1,937.41
<b>PR</b> Including Colman Getty + press conference	14,250.00
<b>Research team</b> Including work on briefing papers	1,400.00
<b>Out of London meetings support</b>	3,110.00
<b>Filming (for live webcast)</b> Three camera crews and live edit	8,938.25
<b>Videoing of parallel sessions</b> Hire of kit plus uploading of 22 sessions	6,006.58
<b>Videos (producing/editing)</b> 22 pre-Convention videos	710.00
<b>Book</b> Editing and preparing	1,524.41
<b>Light up Britain</b>	1,158.59
<b>Branding &amp; Signage</b> Of the day	4,326.39
<b>General event costs</b>	1,923.10
<b>Open Trust administration fee</b>	1,500.00
<b>Value added tax recovered -net</b> VAT on tickets less VAT recovered on purchases	( 178.32)
<b>NET COSTS of CONVENTION ON MODERN LIBERTY</b>	<b>£155,993.94</b>

  
ANTHONY BARNETT  
Co-Director