

**Kenley Airfield Friends Group**  
**Accounts For The Year Ended 31/03/2017**

	2017	2016
<b>INCOME</b>	£	£
Membership	1,477.00	1,448.00
Donations	1,655.00	2,013.50
Social Events	1,333.50	640.00
Sale of Merchandise	0.00	23.00
Heritage Day Sept 16th 2016	2,324.20	0.00
	<b>£6,789.70</b>	<b>£4,124.50</b>

**EXPENSES**

Promotional Costs	106.32	3,622.94
Post and Packing	184.50	276.52
Newsletter & Other Printing	220.00	239.50
Venue Hire & Catering	86.90	57.09
Stationery/Copying	106.10	208.01
Website	26.99	94.71
Social Events	2,402.75	1,177.03
Insurance	0.00	150.30
Heritage/Lottery Match Funding	7,000.00	0.00
Donations	595.00	0.00
Miscellaneous	45.00	20.00
	<b>£10,773.56</b>	<b>£5,846.10</b>

**PROFIT OR LOSS FOR YEAR**      **-£3,983.86**      **-£1,721.60**

Cash in bank at start of year	15,199.56	£16,921.16
Cash in bank at year end	11,215.70	£15,199.56
	<b>-£3,983.86</b>	<b>-£1,721.60</b>

**-£3,983.86      -£1,721.60**

I have examined the computerised records and documentation of KAFG and find them to be a true and fair representation.

Independent Examiner:

  
 Louise Turner

20/5/17

Treasurer:

  
 Carole Streeter

20/5/17