



Kenley Airfield Friends Group

Accounts for Year Ended 31/03/2018

	2018	2017
	£	£
INCOME		
Membership	1,159.00	1,477.00
Donations	563.00	1,655.00
Social Events	741.86	1,333.50
Heritage Day Sept 16th 2016	0.00	2,324.20
Sky Heroes Day Sept 10th 2017	1,876.28	0.00
	£4,340.14	£6,789.70
EXPENSES		
Promotional Costs	0.00	106.32
Post and Packing	33.60	184.50
Newsletter & Other Printing	70.00	220.00
Venue Hire & Catering	50.00	86.90
Stationery/Copying	0.00	106.10
Website	26.99	26.99
Social Events	1,450.69	2,402.75
Storage	100.00	0.00
Heritage/Lottery Match Funding	0.00	7,000.00
Donations	95.00	595.00
Miscellaneous	150.00	45.00
Sky Heroes Day Sept 10th 2017	150.00	0.00
	£2,126.28	£10,773.56
PROFIT OR LOSS FOR YEAR	£2,213.86	-£3,983.86
Cash in bank at start of year	11,215.70	15,199.56
Cash in bank at year end	13,429.56	11,215.70
	£2,213.86	-£3,983.86
	£2,213.86	-£3,983.86

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

Independent Examiner:

Louise Turner

4/7/18

Treasurer:

Carole Streeter

4/7/18