

Kenley Airfield Friends Group

Accounts for Year Ended 31/03/2020

	2020	2019
INCOME	£	£
Membership	1,185.00	1,117.00
Donations	1,259.96	461.00
Social Events	1,425.60	1,538.38
Heritage Day Sept 8th 2019	2,043.91	0.00
Hire of Equipment	50.00	0.00
	£5,964.47	£3,116.38

EXPENSES


Advertising & Promotion	893.00	0.00
Post and Packing	57.96	76.56
Newsletter & Other Printing	168.00	180.00
Venue Hire & Catering	50.00	50.00
Website	26.99	26.99
Social Events	2,321.50	2,023.24
Software	39.99	0.00
Donations	200.00	100.00
Miscellaneous	593.96	40.00
Heritage Day Sept 8th 2019	2,550.51	0.00
	£6,901.91	£2,496.79

PROFIT OR LOSS FOR YEAR **£937.44** **£619.59**

Cash in bank at start of year	14,049.15	13,429.56
Cash in bank at year end	13,111.71	14,049.15
	£937.44	£619.59

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

Independent Examiner:


Louise Turner
24/4/20

Treasurer:


Carole Streeter

24/4/2020