



## Income & Expenditure

For the Year Ended 31st December 2020

Year Ended 31st December 2019

	£	£	£	£
<b>Income</b>				
Event Subs		-		3810.00
Subscriptions		3028.48		2851.30
		<u>3028.48</u>		<u>6661.30</u>
<b>Expenditure</b>				
Event Cost	343.00		4969.73	
Room Rent	-		195.00	
Internet and Email	<u>427.93</u>		<u>366.73</u>	
		770.93		5531.46
Surplus/Deficit For the Year		2257.55		1129.84

## Balance Sheet

For the Year Ended 31st December 2020

<b>General Fund</b>				
Balance 1st January		5942.74		4812.90
Surplus/Deficit for the Year		<u>2257.55</u>		<u>1129.84</u>
Surplus on General Fund as of 31st December		8200.29		5942.74

## Represented By:

### Assets

Balance at Bank Current Acct as of 31st December		8200.29		5942.74
		<u>8200.29</u>		<u>5942.74</u>

## Report of the Account Examiner of the Kent Club

We have examined the Income and Expenditure Account and Balance Sheet of the Kent Club as at the 31st day of December 2020 and in our opinion, the said Income and Expenditure Account and Balance Sheet are in accordance with the Books and Vouchers of the Club and give a true statement of the affairs of the Club

W. Bro James Innes - Treasurer

Examiners: W. Bro. Matthew D Hampson  
W. Bro. David Roberts-Jones

## Notes

1. 304 Members paid in 2019