



Income & Expenditure

For the year ending 31st December 2021

Year Ended 31st December 2020

Year Ended 31st December 2019

	£	£	£	£	£	£	£
Income							
Event Subs				-			3810.00
Subscriptions		3303.44		3028.48			2851.30
		<u>3303.44</u>		<u>3028.48</u>			<u>6661.30</u>
Expenditure							
Event Cost	1532.39		343.00			4969.73	
Room Rent	-		-			195.00	
Internet and Email	<u>774.44</u>		<u>427.93</u>			<u>366.73</u>	
		2306.83		770.93			5531.46
Surplus/Deficit For the Year		996.61		2257.55			1129.84
Balance Sheet							
For the Year Ended 31st December 2021							
General Fund							
Balance 1st January		8200.29		5942.74			4812.90
Surplus/Deficit for the Year		996.61		2257.55			1129.84
Surplus on General Fund as of 31st December		<u>9196.90</u>		<u>8200.29</u>			<u>5942.74</u>
Represented By:							
Assets							
Balance at Bank Current Acct as of 31st December		9196.90		8200.29			5942.74
		<u>9196.90</u>		<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 2021 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

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