

Summary of Accounts
Year to 31st August 2019

	<u>2019</u>	<u>2018</u>
SUBSCRIPTIONS	3937	3256
LESS Expenditure on meetings, newsletters and administration	<u>3219</u> 718	<u>3600</u> -344
INCOME from fund raising activities		
Coach Outings	842	1455
Car Outings	52	152
Walks	241	185
Theatre Group	140	-47
Raffles	680	587
Social Events	292	476
Refreshments	246	222
Donations Received	0	100
Legacy	<u>0</u>	<u>2000</u>
Net Surplus for the year	3211	4786
Donations to National Trust	2500	5250
Surplus/Deficit for the Year	<u>711</u>	<u>-464</u>
Accumulated Surplus brought forward	8287	8751
TOTAL SURPLUS carried forward	<u>8998</u>	<u>8287</u>