

CLUB 80-90 SYNCRONAUTS

Accounts for Financial Year ended 26th November 2019

INCOME 2018/19

Syncropendence 2019	£1,145.00
Donation	£30.00
Membership fees	£400.00
Camperjam 2019	£2,011.68

TOTAL	<u>£3,586.68</u>
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EXPENDITURE 2018/19

Syncropendence 2019	£906.85
Admin costs, Overland Display & MSA fees	£193.97
Camperjam 2019 expenses	£43.40
Camperjam 2019 chairty donation	£1,901.34
Equipment	£16.76

TOTAL	<u>£3,062.32</u>
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Balance sheet as at 26-11-19

Funds in Abbey National Account	£2,983.81
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Balance c/fd	<u>£2,983.81</u>
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Represented by

Balance b/fd	£3,340.78
Excess of income over expenditure	£524.36

<u>£3,865.14</u>

I certify that the foregoing statement of accounts is correct

Jenny Sippings

Treasurer

Nov-19