BRIDGE & DISTRICT HISTORY SOCIETY		
	2015	2014
RECEIPTS		
SUBSCRIPTIONS	492.00	908.00
EVENTS	2523.18	3028.87
BOOK SALES	410.00	00.00
KENT HISTORY FEDERATION REFUND	15.00	00.00
TOTAL	3440.18	3936.87
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PAYMENTS		
EVENTS	2274.15	1439.60
STATIONERY & PRINTING	204.00	333.12
VILLAGE OF BRIDGE BOOKLET	00.00	1692.50
SUNDRIES – KENT ARCHAELOGICAL TRUST	25.00	25.00
KENT HISTORY FEDERATION	45.00	95.00
BAGH INSURANCE	65.00	0.00
PROGRAMME SECRETARY	307.29	100.58
SUNDRIES - Lecturn & Lights	328.80	0.00
- Bekesbourne cupboard	100.00	0.00
- Donation to Bekesbourne History Group	0.00	100.00
TOTAL	3349.24	3785.80
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EXCESS OF RECEIPTS OVER PAYMENTS	90.94	151.07
BALANCE AT START OF YEAR	2149.03	1997.96
BALANCE AT END OF YEAR	2239.97	2149.03
REPRESENTED BY		
CASH AT BANK	1979.70	1819.44
CASH IN HAND	260.27	329.59
Al Cole	2239.97	2149.03
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Independent Examiner's Report

Hon Treasurer

24 August 2015

After checking the bank, cash records and supporting documentation as presented to me, I confirm that in my opinion, the above accounts give a true view of the state of affairs of the Bridge & District History Society for the year ended 31 July 2015.