



KENT NETWORK

STATEMENT OF AFFAIRS FOR THE YEAR ENDING 30th April 2017

Income

Study Day Payments	2382.50	
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2382.50

Expenditure

Study Day Expenditure	2040.83	
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Network Meetings	132.55	
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Development Days	849.90	
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3023.28

Bank details

Opening balance 1 st May 2016	3795.52	
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Net movement in funds for year	-640.78	
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Closing balance 31 st April 2017	3154.74	
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In my opinion, the above financial statement gives a true and fair view of the state of U3A Kent Network's affairs as at 31st April 2017 and of its financial activities for the period then ended.

J V Armstrong MIIA BA (Hons)

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