

INDIAN QUEENS BAND
Statement of Affairs
as at 30 September 2020

£

£

Opening Balances at 1st October 2019

Premium Account	10,005	
Current Account	5,288	
Cash in Hand	365	
		<u>15,658</u>

Add Surplus for the Year

12,581

Closing Balance at 30th September 2020

28,239

Represented By:

Premium Account
 Current Account

10,017

18,222

28,239

ACCOUNTANTS REPORT

We have examined the books and records of Indian Queens Band for the year ended 30th September 2020.

These accounts have been prepared from the books and records submitted and explanations obtained and are in accordance therewith.

J H Anderson-Riley

John H Anderson-Riley FCA
 Trudgeon Halling
 Chartered Accountants
 The Platt
 Wadebridge
 Cornwall
 PL27 7AE
 17th February 2021



INDIAN QUEENS BAND
Receipts and Payments
for the year ended 30 September 2020

Receipts	2020	2019
	£	£
Events	2,400	4,314
Bingo	751	1,005
Grants and donations	4,437	6,320
Band subscriptions	550	990
Other income	1,011	890
Interest receivable	13	18
Covid-19 grant	10,000	-
	<u>19,162</u>	<u>13,537</u>

Payments		
Musical training / junior expenses	1,221	3,115
Instrument repairs	84	-
General repairs and renewals	1,503	79
Light and heat	552	676
Water rates	159	38
Advertising	-	139
Insurance	1,772	1,806
Event costs	153	1,614
Music and performing rights	285	-
Postage, printing and stationery	-	427
Bingo expenses	655	517
Sundry expenses	62	30
Contest expenditure	135	1,070
	<u>6,581</u>	<u>9,511</u>

Surplus of Receipts over Payments	<u>12,581</u>	<u>4,026</u>
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