

THE ARTS SOCIETY WOLVERHAMPTON

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2021**

	2021		2020	
	£	p	£	p
Income				
Subscriptions			4,655.60	
Visitors fees	28.00		273.00	
Interest received	1.31		2.50	
Profit/(loss) on Tours	0.00		46.50	
Profit/(loss) on Social Events	0.00		0.00	
Profit on Special/Study Days	0.00		235.20	
Raffles Surplus	0.00		308.61	
Grants	150.00		150.00	
			179.31	
				1,015.81
Total Income			4,834.91	9,805.21
Expenditure				
Lectures - Lecturers' fees	2,304.00		3,515.00	
Lecturers' expenses	0.00		367.69	
Room hire and food	0.00		2,524.80	
Equipment	0.00		334.80	
	2,304.00		6,742.29	
Arts Society				
Per capita fee - National	0.00		2,764.40	
Per capita fee - W Mids	94.00		90.90	
Insurance	0.00		127.00	
Meeting expenses	0.00		134.75	
	94.00		3,117.05	
Organisation				
Officers expenses	100.00		100.00	
Printing and postage	332.76		232.99	
Gratuities and donations	281.81		250.00	
Web site costs	20.38		26.99	
Zoom licence	118.80		0.00	
	853.75		609.98	
Total Expenditure			3,251.75	10,469.32
Surplus/(Deficit) for the year			1,583.16	-664.11