

East Croydon Community Organisation

Accounts for the year ended 30 June 2019

	<u>2018-19</u>	<u>2017-18</u>
<u>Income</u>		
Collections	£192.00	£203.10
Fun day grant	£0.00	£0.00
Welcome Events Grants	£0.00	£250.00
Planting Grant	£0.00	£0.00
Interest	£3.54	£5.31
Misc	£1,580.00	£0.00
Total	£1,775.54	£458.41
<u>Expenditure</u>		
Domain	£32.25	£13.80
AGM	£97.82	£40.86
Pub quiz	£0.00	£38.00
Insurance	£164.40	£164.52
Welcome events	£0.00	£1,333.91
Planting	£431.32	£0.00
External events	£10.00	£0.00
Fun day	£0.00	£91.82
Misc	£1,130.61	£0.00
Total	£1,866.40	£1,682.91
Surplus/Deficit for year	-£90.86	-£1,224.50
Balance brought forward	£637.08	£1,861.58
Balance carried forward	£546.22	£637.08

I confirm that these accounts represent a true and fair view of the dealings of the Organisation.

Reviewed by:- Alan Irving, MCICM

Date:- 3 July 2019

