

## East Croydon Community Organisation

<u>Accounts for the year ended 30 June 2020</u>		
	<u>2019-20</u>	<u>2018-19</u>
<b><u>Income</u></b>		
Collections	£396.00	£192.00
Planting Grant	£0.00	£0.00
Interest	£3.09	£3.54
Children's Activities Grant	£0.00	£1,580.00
<b>Total</b>	<b>£399.09</b>	<b>£1,775.54</b>
<b><u>Expenditure</u></b>		
Domain	£23.45	£32.25
AGM	£38.49	£97.82
Insurance	£164.40	£164.40
Planting	£0.00	£431.32
External events	£0.00	£10.00
Children's Activities Grant	£311.65	£1,130.61
<b>Total</b>	<b>£537.99</b>	<b>£1,866.40</b>
<b>Surplus/Deficit for year</b>	<b>-£138.90</b>	<b>-£90.86</b>
<b>Balance brought forward</b>	<b>£546.22</b>	<b>£637.08</b>
<b>Balance carried forward</b>	<b>£407.32</b>	<b>£546.22</b>

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

Reviewed by:- Alan Irving, MCICM  
Date:- 1 July 2020

