

East Croydon Community Organisation

Accounts for the year ended 30 June 2021			
	2020-2021		2019-2020
Income			
Collections	£0.00		£396.00
Interest	£2.04		£3.09
Tree Trail Grant	£1,500.00		£0.00
Total	£1,502.04		£399.09
Expenditure			
Domain	£29.25		£23.45
AGM	£0.00		£38.49
Insurance	£164.40		£164.40
Children's Activities Grant	£0.00		£311.65
Tree Trail	£1,550.00		£0.00
Total	£1,743.65		£537.99
Surplus/Deficit for year	(£241.61)		-£138.90
Balance brought forward	£407.32		£546.22
Balance carried forward	£165.71		£407.32

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

Reviewed by:- Alan Irving, MCICM
Date:- 11 July 2021

