

East Croydon Community Organisation

Accounts for the year ended 30 June 2022	2021-2022	2020-2021	2019-20
Income			
Collections	£74.29	£0.00	£396.00
Interest	£1.55	£2.04	£3.09
Tree Trail Grant	£0.00	£1,500.00	£0.00
Total	£75.84	£1,502.04	£399.09
Expenditure			
Domain	£14.00	£29.25	£23.45
AGM	£0.00	£0.00	£38.49
Insurance	£164.40	£164.40	£164.40
Children's Activities Grant	£0	£0.00	£311.65
Tree Trail	£0	£1,550.00	£0.00
Total	£178.40	£1,743.65	£537.99
Surplus/Deficit for year	(£102.56)	(£241.61)	-£138.90
Balance brought forward	£165.71	£407.32	£546.22
Balance carried forward	£63.15	£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:- 1 July 2022

