

**East Croydon Community Organisation**

<b>Accounts for the year ended 30 June 2022</b>					
	<b>2021-2022</b>		<b>2020-2021</b>		<b>2019-20</b>
<b>Income</b>					
Collections	£74.29		£0.00		£396.00
Interest	£1.55		£2.04		£3.09
Tree Trail Grant	£0.00		£1,500.00		£0.00
<b>Total</b>	<b>£75.84</b>		<b>£1,502.04</b>		<b>£399.09</b>
<b>Expenditure</b>					
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
<b>Total</b>	<b>£178.40</b>		<b>£1,743.65</b>		<b>£537.99</b>
<b>Surplus/Deficit for year</b>	<b>(£102.56)</b>		<b>(£241.61)</b>		<b>-£138.90</b>
<b>Balance brought forward</b>	<b>£165.71</b>		<b>£407.32</b>		<b>£546.22</b>
<b>Balance carried forward</b>	<b>£63.15</b>		<b>£165.71</b>		<b>£407.32</b>

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

