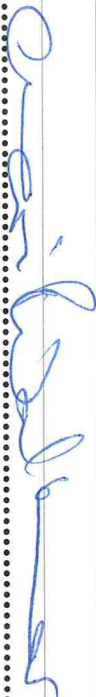


FRIENDS OF KINGSWODE HOE							
ACCOUNTS FOR THE YEAR ENDING 30 SEPTEMBER 2022							
CHARITY NO 1114517							
Income	Amount						
Donation from Colchesters Childrens Charity (S. Order)	1800 ✓						
Staff donation money	33 ✓						
Donation	20 ✓						
Leavers Hoodies donation	162.5 ✓						
Donation from Mr and Mrs Coulson	30 ✓						
Carry forward	54929.65						
Income	56975.15						
Expenditure	Amount						
Bank transfer to A Constantine - Christmas bits	95.16 ✓						
Heart2Heart Balloons	120 ✓						
Bank transfer to Emily re leavers bits	15.4 ✓						
Bank transfer to Richard re Fatima leaving	47.5 ✓						
Bank transfer for Ice Creams Year 11 leavers	200						
Bank transfer to School - Panto Live	247 ✓						

Total expenditure	725.06				
GRAND TOTAL	56250.09				
Balance check and agreed					
Income and expenditure checked and agreed					
I have completed a full independent examination of the Friends of Kingswode Hoe Accounts					
1/10/21 - 30/9/22 and confirm that they are a full account of accurate record of					
the financial transactions undertaken during this period.					
 11th Jan 2023.					
Ceri Walker - SBM Services					