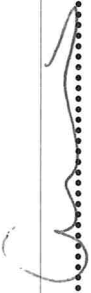


FRIENDS OF KINGSWODE HOE		
ACCOUNTS FOR THE YEAR ENDING 30 SEPTEMBER 2023		
CHARITY NO 1114517		
Income	Amount	
Donation from Colchesters Childrens Charity (S. Order)	1650	
Café Hero donations	109.4	
Donation from Mr and Mrs Firth	100	
Carry forward	56400.09	
Income	1859.4	
Expenditure	Amount	
Year 7 Zoo trip	181.74	
Heart2Heart Balloons	158.94	
Audit accounts	150	
Ed Meredith - Circus skills for leavers	450	
Kevin James - Fish Equipment	94.66	

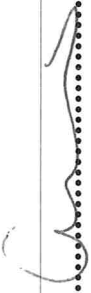
Total expenditure	1035.34	
GRAND TOTAL	57224.15	
Balance check and agreed		
Income and expenditure checked and agreed		
I have completed a full independent examination of the Friends of Kingswode Hoe Acco		
1/10/22 - 30/9/23 and confirm that they are a full account of accurate record of		
the financial transaactions undertaken during this period.		
.....		
Ceri Walker - SBM Services		

ounts

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Ceri Walker - SBM Services					

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.....13.10.23.....					
Ceri Walker - SBM Services					

