

Sidmouth Living With Cancer Group
Combined Funds Accounts
Year ended 31 December 2020

Trustees Accounts Approval

I approve the accounts set out on pages 11 to 15 disclosing the results for the year ended 31 December 2020 and the balance sheet at that date.

I confirm that we have made available all relevant records and information for the purpose of preparing the accounts.

Signed: _____

Mr William Lankester
on behalf of the Trustees of
Sidmouth Living With Cancer Group

Date: 19 August 2021

Trustees

William Lankester
Lynne Alice Maxwell
Evelyn Lankester
Ralph Cox

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Combined Funds Accounts - year ended 31 December 2020

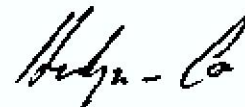
	<u>Notes</u>	<u>2020</u>	<u>2019</u>
		£	£
INCOME			
Grants & donations	1	26,600	10,892
Events	1	741	4,860
Other	1	376	627
 Other income			
Bank deposit interest		8	10
Other income		-	-
 Total income		<u>27,725</u>	<u>16,389</u>
 EXPENDITURE			
Event costs		146	7,614
Courses		-	-
Promotion & signs		-	-
Club Expenses		35	772
Welfare		9,659	2,024
Telephone		550	300
Stationery & postage		158	130
Trustee insurance		234	230
Vehicle insurance		658	713
Vehicle repairs		728	1,758
Vehicle fuel		196	670
Vehicle AA subscription		318	338
Vehicle cleaning		75	300
Vehicle drivers expenses		958	179
Vehicle sign writing		-	-
Accountancy & bookkeeping		280	490
Subsistence		-	682
Hall rent		180	380
Website		-	-
Depreciation		947	1,263
Loss/Profit on disposal		-	-
Sundries		441	36
 Total expenditure		<u>15,563</u>	<u>17,879</u>
 Surplus/(Deficit) for the year		<u>12,162</u>	<u>- 1,490</u>

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Accountants' Report

You have approved the accounts, as described on page 11, for the year ended 31 December 2020 set out on pages 11 to 15.

In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



HEDGES & CO
Chartered Accountants

The Leighs
Weston
Sidmouth
Devon EX10 0PH

Date: 19 August 2021