

ALNWICK GARDEN TOWN TRUST

BALANCE SHEET AS AT 30TH APRIL 2021

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INCOME AND EXPENDITURE SHEET FOR YEAR ENDED 30TH APRIL 2021

ACCOUNTS COMPLETED BY

MR JONATHAN PARK

TREASURER

ALNWICK GARDEN TOWN TRUST
 INCOME AND EXPENDITURE ACCOUNT
 FOR THE YEAR ENDED 30TH APRIL 2021

Income		2021
Nil		0
Expenditure		
Sensory Garden Plants and compost	169.00	
169.00		
NET INCOME FOR THE YEAR		-169.00

ALNWICK GARDEN TOWN TRUST

BALANCE SHEET AS AT 30TH APRIL 2021

Bank account Lloyds bank Alnwick

£6801.32

Current Liabilities

Nil

Net Assets

6801.32

Represented by

Accumulated Fund

Balance as at 1st May 2020

6970.32

Excess of expenditure over income

169.00

Balance as at 30th April 2021

6801.32