



Charity No. 1167694

## HENDY & COMMUNITIES PARK COMMITTEE

18 Arlan Gwili  
Hendy  
Pontaddulais  
Swansea  
SA4 0UX

### FINANCIAL ACCOUNTS FOR YEAR ENDING 31<sup>st</sup> AUGUST 2020

	Unrestricted Funds	Prior Period
	£	£
<b><u>INCOMING RESOURCES</u></b>		
Income:		
Donations	4190	
<b>Total</b>	<b>4190</b>	<b>274</b>
<b><u>RESOURCES EXPENDED</u></b>		
Expenditure:		
Charitable activities	4687	
<b>Total</b>	<b>4687</b>	<b>850</b>
<b><u>INCOME/(EXPENDITURE)</u></b>		
Net Income/(expenditure)	(497)	(576)
<b>Total</b>	<b>(497)</b>	<b>(576)</b>
<b><u>RECONCILIATION OF FUNDS</u></b>		
Total funds brought forward	1046	
<b>Total funds carried forward</b>	<b>549</b>	<b>1046</b>