



Charity No. 1167694

## HENDY & COMMUNITIES PARK COMMITTEE

18 Arlan Gwili  
Hendy  
Pontarddulais  
Swansea  
SA4 0UX

### FINANCIAL ACCOUNTS FOR YEAR ENDING 31<sup>st</sup> AUGUST 2021

	Unrestricted Funds	Prior Period
	£	£
<b>INCOMING RESOURCES</b>		
<b>Income:</b>		
Donations	4136	4190
<b>Total</b>	<b>4136</b>	<b>4190</b>
<b>RESOURCES EXPENDED</b>		
<b>Expenditure:</b>		
Charitable activities	4473	4687
<b>Total</b>	<b>4473</b>	<b>4687</b>
<b>INCOME / (EXPENDITURE)</b>		
<b>Net Income / (Expenditure)</b>	(337)	(497)
<b>Total</b>	<b>(337)</b>	<b>(497)</b>
<b>RECONCILIATION OF FUNDS</b>		
<b>Total funds brought forward</b>	549	1,046
<b>Total funds carried forward</b>	<b>212</b>	<b>549</b>