

KENDAL DEMENTIA ACTION ALLIANCE (Charity 1174741) Accounts from 1st April 2020 - 31st March 2021

INCOME

Personal donations/sponsored events	£1,125.00
Personal donations/sponsored events	£243.00
Refund from Rotary - event cancelled	£960.00

GRANTS

Cumbria Community Foundation	£5,376.00
Kendal Town Council	£500.00

INTEREST

£0.00

TOTAL

£8,204.00

EXPENDITURE

Bank Charges	£31.65
Hub venue charges	£45.00
Printing costs	£158.59
Jelf Insurance 2020	£490.60
Salaries	£8,203.90
Grants	£300.00
Trustee expenses	£35.00
Zoom costs	£143.88

TOTAL

£9,408.62