

Income and Expenditure Account for the two years ended 30 June 2024

	Year ended 30 June 2024			Year ended 30 June 2023		
	Income	Costs	Profit/ Loss	Income	Costs	Profit/ Loss
	£	£	£	£	£	£
<u>Paypal</u>						
Paypal	0,00		0,00	0,00		0,00
Profit/Loss on Paypal	0,00	0,00	0,00	0,00	0,00	0,00
<u>Donations</u>						
Gedling Borough Council				200,00		200,00
Nottinghamshire C. Reference				1.500,00		1.500,00
Gedling Borough Council				150,00		150,00
Donation Mitchell Fletcher	20,00		20,00			
Donations	20,00		20,00	1.850,00		1.850,00
<u>Expenditure</u>						
Liability Insurance						
Expenditure			0,00			0,00
Surplus/Deficit			20,00			1.850,00
Statement of Assets and Liabilities						
Accumulated Fund						
Funds brought forward			9.026,29			7.176,29
Surplus/Deficit for year			20,00			1.850,00
Funds carried forward			9.046,29			9.026,29
Represented by						
Bank Account			9.046,29			9.026,29