

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
	£	£	£	£	£	£
Paypal						
Paypal	0,00		0,00	0,00		0,00
Profit/Loss on Paypal	<u>0,00</u>	<u>0,00</u>	<u>0,00</u>	<u>0,00</u>	<u>0,00</u>	<u>0,00</u>
Donations						
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	<u>20,00</u>		<u>20,00</u>	<u>1.850,00</u>		<u>1.850,00</u>
Expenditure						
Liability Insurance						
Expenditure			<u>0,00</u>			<u>0,00</u>
Surplus/Deficit			<u>20,00</u>			<u>1.850,00</u>
Statement of Assets and Liabilities						
Accumulated Fund						
Funds brought forward			9.026,29			7.176,29
Surplus/Deficit for year			<u>20,00</u>			<u>1.850,00</u>
Funds carried forward			<u>9.046,29</u>			<u>9.026,29</u>
Represented by						
Bank Account			<u>9.046,29</u>			<u>9.026,29</u>