

Eastfield Estates Community Association

Annual Accounts 1st April 2020 - 31st March 2021

Income		Expenditure	
Room hire	21.70	Knitting Club	34.84
		BT	216.72
		Insurance	591.77
		NCC waste disposal	269.20
		Capacity building costs	3750.00
		Community garden	237.33
Total income	21.70	Total expenditure	5099.86

Previous balance	13967.91
Plus total income	21.70
Less total expenditure	5099.86
End of year balance	8889.75

Name Pauline Blake

Signature

Pauline Blake

Position

Development Worker