

**Hope Pre-school Playgroup**  
**Hawarden Road, Hope**

**Charity 1180157**

**1 Sept 2019 to 31st August 2020**

Fees	6716.79	
Funding	8938.00	
Grant	9870.39	
CJRS	1345.54	
		25525.18

Purchases	803.46	
Wages	13172.05	
BK	215.00	
Sage	92.40	
ICO	35.00	

Premise improvements	5527.77	
		19845.68

Submitted to Charity Commission