



Accounts for year ending 31st March 2020

Income and Expenditure Account

Income	2020	2019
	£	£
CEC Grant	756.74	906.74
Other income	0.00	726.00
Total	<u>756.74</u>	<u>1632.74</u>
 Expenditure		
Insurance	254.83	250.39
Room hire	300.00	400.00
Information Commissioner	80.00	
Action Party	15.00	
Webhosting and IT design	356.68	593.36
	<u>1006.51</u>	<u>1243.75</u>
Surplus of income over expenditure	-249.77	388.99
Surplus brought forward	817.86	428.87
Surplus carried forward	<u>568.09</u>	<u>817.86</u>

