

Accounts for the year ended 4 April 2019

Statement of Receipts and Payments

	Note	Unrestricted Funds 2019	Total funds last period 2018
A1: Receipts			
Donations		26,507	8,125
Grants		1,748	5,243
Gift Aid recovery		100	211
Fund raising activities		0	6,458
A2: Receipts from Charitable Activities			
		0	0
Total receipts		28,355	20,037
A3: Payments			
Payments directly related to charitable activities		33,988	16,890
Governance costs			
Independent Examiner		0	0
Marketing		433	102
Expenses for fundraising activities		0	2,090
Bank charges		72	60
Total payments		34,493	19,142
(Deficit) / Surplus for year		(6,138)	895