

CROYDON COMMUNITIES CONSORTIUM ACCOUNTS to 31 March 2014

	<u>Income</u>		<u>Expenditure</u>		<u>Balance</u>
	Unrestricted	Restricted	Unrestricted	Restricted	
B/F	£0.00	£4,810.08			
	£207.60	£0.00			
			£0.00	£872.39	
<b>Total</b>	<b>£207.60</b>	<b>£4,810.08</b>	<b>£0.00</b>	<b>£872.39</b>	<b>£4,145.29</b>

INCOME 2013/14

	AMOUNT			
	Unrestricted	Restricted		
<b>Details</b>				
Donations	£207.60	£0.00		

EXPENDITURE 2013/2014

	AMOUNT			
	Unrestricted	Restricted		
<b>Details</b>				
Hall Hire				£37.55
Advertising				£541.57
Refreshments				£237.08
Telephone				£56.19