

Bright Tights

Income and Expenditure account for the period ended 20th May 2021

	£	£
Income		
Bottles, pins and pens	2,060	
Afternoon tea	2,060	
Brunch payments and raffle	3,230	
Teepee event donation	1,000	
Community Fund prize	2,000	
Raffle	1,090	
Donations	8,592	
		20,032
		<hr/>
		20,032
Expenses		
Afternoon tea and brunch	2,580	
Guernsey Press Advertising	50	
Banners, posters, phone, website, boxes, pens, postcards	682	
		(3,312)
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Net Income for the Year		16,720
Retained Income Brought Forward		20,534
Distribution of Funds:		
Funding for gardening	40	
Funding for yoga	30	
Funding for SHARE	5,600	
Eve Appeal donation	10,000	
Cleaning	3,225	
Isolation hotel following treatment	1,400	
Support group	526	
Medical Supplies	477	
Flights, flowers, support slips	545	
Vouchers	2,850	
		(24,693)
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Retained Income Carried Forward	£	<u>12,561</u>

This Statement has been prepared in accordance with the books of account of the Charity and to the best of our knowledge, and exhibits a true and fair view, thereon. This Statement was signed and Approved by :

Sarah Hancock

Sarah Hancock
Honorary Accountant

Ann Battye

Ann Battye
Treasurer