

1st October 18 to 30th September 19				
Opening balance	£2,730.47			
<u>Income</u>				
Donations	£586.02			
Camden Council Grant	£740.00		Summer Party	
Camden Football Grant	£3,558.00		Youth Football Project	
Total	£4,884.02			
<u>Expenditure</u>				
Summer Get Together 18	150.45		Remaining invoices	
Christmas Community party	£369.39			
Easter Community Party	£170.23			
Summer Get Together 19	£1,042.98			
Summer Football exp	£2,618.00	£940.00	(ringfenced for youth communit	
Office Sundries	£11.20			
Website fees	£51.00			
TRA Meeting expenses	£34.66			
Gardening Club exp	£150.00			
Total	£4,597.91			
Balance carried forward	£3,016.58			
