

**CROYDON BOROUGH NEIGHBOURHOOD WATCH ASSOCIATION
ACCOUNTS FOR THE YEAR ENDING 31/03/2026**

INCOME AND EXPENDITURE ACCOUNT

INCOME			EXPENDITURE		
2024/25		2025/26	2024/25		2025/26
£		£	£		£
150.00	Grants	6,000.00	1,845.50	Manager's Costs	3,676.21
160.00	Advertising	0.00	908.00	Croydon Eye - Printing	958.00
682.00	General Fundraising	125.00		Croydon Eye - Postage	0.00
	Gift Aid Repayment	0.00		Cyber day	369.00
	Crime Prevention Day	0.00	410.50	Croydon Eye - Sundry Expenses	100.00
	Croydon Lottery	711.50	279.00	G N Guide - Printing	0.00
				G N Guide - Design & Layout	0.00
				G N Guide - Distribution	0.00
				Crime Prevention Day	0.00
				General Postage	0.00
				Stationery & Supplies	0.00
			35.00	ICO fee	47.00
				VAWG event	1,000.00
			214.80	Street signs	0.00
			20.00	Small lottery	0.00
				Monthly N/Letter - Design & Layout	0.00
				Flyers - Design & Layout	0.00
				General - Design & Layout	0.00
				ID Card Costs	119.99
			4.25	Bank charges	56.51
			0.00	Independent Examiner	0.00
992.00	TOTAL	6,836.50	3,717.05	TOTAL	6,326.71
-2,725.05	Surplus / Deficit for year	509.79			

GENERAL FUND ACCOUNT

2024/25		2025/26		2025/26
£		£		£
18,526.53	Opening balance	15,801.48	Cash at Bank	16,311.27
-2,725.05	Surplus / Deficit for year	509.79		
15,801.48	TOTAL	16,311.27	TOTAL	16,311.27