

**CROYDON BOROUGH NEIGHBOURHOOD WATCH ASSOCIATION  
ACCOUNTS FOR THE YEAR ENDING**

**INCOME AND EXPENDITURE ACCOUNT**

| INCOME                          |             | EXPENDITURE                            |             |
|---------------------------------|-------------|----------------------------------------|-------------|
| 2021/22                         | 2022/23     | 2021/22                                | 2022/23     |
| £                               |             | £                                      |             |
| 200 Grants                      | 0           | 4862 Manager's costs                   | 4836        |
| 50 Advertising                  | 0           | 777 Croydon Eye - printing             | 698         |
| 2032 General Fundraising        | 1960        | 0 Croydon Eye - postage                | 0           |
| 127 Gift Aid Repayment          | 188         | 0 Scam leaflet - printing              | 269         |
| 838 Crime Prevention day        | 510         | 0 Croydon Eye - Sundry expenses        | 100         |
| Chairman's Dinner/Raffle        | 0           | 0 GN Guide - printing                  | 0           |
|                                 |             | 0 GN Guide - Design & Layout           | 0           |
|                                 |             | 0 Crime Prevention day                 | 0           |
|                                 |             | 14 General postage                     | 0           |
|                                 |             | 25 Stationery & Supplies               | 21          |
|                                 |             | 354 IT                                 | 35          |
|                                 |             | 240 Chairman's dinner/raffle           | 320         |
|                                 |             | 0 Giving                               | 140         |
|                                 |             | 0 Office equipment                     | 138         |
|                                 |             | 0 Monthly newsletter - design & layout | 0           |
|                                 |             | 0 Flyers - design & layout             | 0           |
|                                 |             | 0 General - design & layout            | 0           |
|                                 |             | 0 Card costs                           | 0           |
|                                 |             | 0 Independent Examiner                 | 0           |
| <b>3247 TOTAL</b>               | <b>2658</b> | <b>6272 TOTAL</b>                      | <b>6557</b> |
| 3025 Surplus /Deficit form year | 3899        |                                        |             |
| <b>6272</b>                     | <b>6557</b> | <b>6272</b>                            | <b>6557</b> |

**GENERAL FUND ACCOUNT**

| 2021/22                | 2022/23     | 2021/22            | 2022/23     |
|------------------------|-------------|--------------------|-------------|
| £                      | £           | £                  | £           |
| 14860 Opening balance  | 12355       | 12351 Cash at bank | 8454        |
| -3025 Deficit for year | -3899       |                    |             |
| 520 Chairman's dinner  | 0           |                    |             |
| <b>12355 TOTAL</b>     | <b>8456</b> | <b>12355 TOTAL</b> | <b>8454</b> |

There are no other accounts in the name of CBNWA

The above accounts were verified by \_\_\_\_\_ so as to conform  
to the Charities Commission Accounting Regulations.

Signed: \_\_\_\_\_ (Independent examiner) Date: \_\_\_\_\_

Adopted by the Association

Signed: Paul Voden (Paul Voden Chairman) Date: 17/9/23