

CRYSTAL PALACE CAMPAIGN

Income & Expenditure Statement for the year 1 June 2004 to 31 May 2005

Balance brought forward at 1 June	£ 6,601.35	
<u>Income</u>		
Sales	£50.00	
Bank Interest	<u>£98.19</u>	
Total income during year	£148.19	
<u>Expenditure</u>		
Legal Costs		nil
Telephone		nil
Printing & Photocopying		£86.30
Administration		<u>£673.32</u>
Total expenditure during year		£759.62
In hand at 31 May 2005		£5,989.92
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TOTALS	£6,749.54	£6,749.54

Notes:

1. There has been very little cash movement during the fiscal year 2004-5. Most expenditure has been associated with minor administrative needs and the on going organisation and archiving of our records. These extend back over the years since the Campaign's inception in 1997 to the present and form a useful historic record of the Campaign and that chapter in the history of Crystal Palace Park.

2. Costs for the website are met privately with small amounts being occasionally met from Campaign funds.

Vivien A Day
Hon Secretary
Crystal Palace Campaign
24 September 2005