CRYSTAL PALACE CAMPAIGN

Income & Expenditure Statement for the year 1 June 2005 to 31 May 2006

Balance brought forward at 1 June		£ 5,989.92		
Income				
Bank Interest	£ <u>95.17</u>			
Total income during year		£ 95.17		
<u>Expenditure</u>				
Administration			£ <u>182.00</u>	
Total expenditure during year				£ 182.00
In hand at 31 May 2006				£ 5,903.09
TOTALS		£ 6,085.09		£ 6,085.09

Notes:

- There has been very little cash movement during the fiscal year 2005-6. Most expenditure has been associated with the on going organisation and archiving of our records. The records 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.
- 3. The Campaign remains a member of *Green Space*.

Vivien A Day Hon Secretary Crystal Palace Campaign <u>5 July 2006</u>