

Harrietsham Playgroup Association

Final Accounts Year End 2020

Charity number: 1021287

Revenue

Government Funding	64460.00	
Parent Fees	13703.54	
Fundraising	1479.34	
Other	70.68	
TOTAL	79713.56	

Expenditure

Staff costs		75591.09
Buildings and utilities		8735.05
Bank Charges		82.55
Training		1028.98
Uniform		86.39
Resources		6356.47
Advertising		0.00
Other		981.40
TOTAL		92861.93