

**The Chreda Foundation**  
**Income & Expenditure for the Year Ended 5 April 2009**

**Income**

Single Donations	£1,490.00	
Regular Donations	£95.00	
Expense Donations	£404.00	
<b>Donations from Trustees</b>		<b>£1,989.00</b>
Gift Aid	£420.26	
Other	£0.20	
Interest	£27.14	
<b>Income from Other Sources</b>		<b>£447.60</b>
<b>Total Income</b>		<b>£2,436.60</b>

**Expenditure**

Trustee Expenses	£404.00	
<b>Cost of Governance</b>		<b>£404.00</b>
<b>Total Expenditure</b>		<b>£404.00</b>
<b>Net Income / Expenditure</b>		<b>£2,032.60</b>

**The Chreda Foundation**  
**Balance Sheet as at 5 April 2009**

**Assets**

Co-op Current Account	£1,015.53	
CCLA Investment Account	£1,027.07	
<b>Total Assets</b>		<b>£2,042.60</b>

**General Fund**

Capital	£10.00	
Movement During Year	£2,032.60	
<b>Total Funds</b>		<b>£2,042.60</b>