

SCARBOROUGH ENVIRONMENTAL GROUP

Income statement for the year ended 30 September 2020

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Income

Bank interest	267
Back-A-Buddy donations	2 537
Snapscan	5 591
Donations general	31 514
Donations rainwater tanks	11 486
Donations signs	1 200
Rental for allotment of vegetable boxes	5 003
Sale of owl boxes, compost, shirts, wildlife books & dog poo bins	24 379
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	81 978

Expenses

	81 084
Bank costs	567
Boards, signs & shirts	21 309
Equipment & hardware	4 332
Labour Bob	9 600
Labour for clearing of alien vegetation	5 450
Rainwater tanks & installation costs	20 135
Vegetable boxes, grow bags, manure & compost	19 690
Surplus for the year ended 30 September 2020	895
Bank balance at the beginning of the year	7 611
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Bank balance as at 30 September 2020	8 506
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