

FRIENDS OF COMMSAVE



Friends of Commsave Credit Union Lottery Income & Expenditure Account 30th September 2020

| | 2020 | | 2019 | |
|----------------------------------------------|----------|--------|----------|--------|
| | £ | £ | £ | £ |
| SURPLUS Brought forward | | | | |
| For Distribution | - | | - | |
| For Christmas Mega Draw | 12,722 | | 14,758 | |
| | | 12,722 | | 14,758 |
| Tickets and Prizes | | | | |
| Lottery ticket sales | 101,502 | | 85,078 | |
| Lottery prizes paid | (44,075) | | (44,575) | |
| | | 57,427 | | 40,503 |
| SURPLUS Carried down | | 70,149 | | 55,261 |
| Expenditure and Donations to Commsave | | | | |
| Lottery licence | 20 | | 20 | |
| Training courses | 25,478 | | 13,323 | |
| Marketing material | 25,210 | | 29,096 | |
| Donations | - | | 100 | |
| | | 50,709 | | 42,539 |
| | | 19,440 | | 12,722 |
| SURPLUS Brought forward | | | | |
| Funds Available for Distribution | | 42 | | |
| For Christmas Mega Draw | | 19,398 | | 12,722 |
| | | 19,440 | | 12,722 |

Friends of Commsave Credit Union

Facilitating the development of Commsave Credit Union through education, training and promoting awareness.