

# East Coulsdon Residents' Association



**AGM 7.30 pm Tuesday 10<sup>th</sup> JUNE 2025**

**at the Old Coulsdon Congregational Church  
(Coulsdon Road entrance) opposite Tudor Parade.**

**All welcome please do your best to come along**

## **Agenda :**

1. Welcome
2. Apologies
3. Minutes of last meeting
4. Treasurer's Report and Annual Accounts
5. Secretary's Report and web site
6. Chair's Report
7. Police Report
8. Refreshments sponsored by Waitrose Coulsdon
9. Coulsdon Community Partnership
10. Retiring Committee members
11. Election of Committee
12. Councillors' Report
13. Chris Philp MP

## ECRA Accounts April 2024 to March 2025

2023-2024	Income	2024-2025				
3,215.30	Subscriptions	2,776.45		2024	Coulsdon Art Trail	2025
1,473.50	Standing Orders	1,627.50		£637.00	Balance 1 APRIL	£267.00
412.00	Donations	508.00		260.00	Donations	£1,328.00
3,405.00	Review Adverts	3,375.00		630.00	Expenditure	£540.00
<b>£8,505.80</b>		<b>£8,286.95</b>		<b>£267.00</b>	New Balance	<b>£1,055.00</b>
	<b>Events</b>					
0.00	AGM	0.00				
0.00	Stewards Night	0.00		31-Mar-24	Bank Balance	31-Mar-25
186.73	Quiz night May	0.00		<b>£3,561.36</b>		<b>£5,034.35</b>
294.32	Quiz night September	256.56		£267.00	Coulsdon Art Trail	£1,055.00
11.00	Old Coulsdon Fair	0.00		£0.00	Coulsdon Cm Ptp	£0.00
<b>£8,997.85</b>	<b>Total Income</b>	<b>£8,543.51</b>		£0.00	The Hive Library	£0.00
	<b>Expenditure</b>			<b>£3,294.36</b>	<b>Reserves</b>	<b>£3,979.35</b>
6,516.00	Review Printing	6,516.00				
164.80	Other Printing	177.00				
390.00	Room Hire	300.00				
174.16	Public liability Insurance	162.34				
10.00	AGM	200.00				
190.00	Stewards Night	177.16				
15.99	Web site	20.00				
27.00	Stationery	28.00				
14.08	Ink Cartridges	11.99				
6.00	Postage	21.95				
25.00	Remembrance Day	30.00				
0.00	Quiz Nights	0.00				
92.25	Old Coulsdon Fair	47.00				
<b>£7,625.28</b>	<b>Total</b>	<b>£7,691.44</b>				
	<b>Affiliations</b>					
10.00	East Surrey Transport	10.00				
25.00	Friends of Farthing Downs	25.00				
25.00	London Green Belt	25.00				
<b>£7,685.28</b>		<b>£7,754.44</b>				
	<b>Donations</b>					
£0.00	Coulsdon Art Trail	0.00				
£100.00	Coulsdon Com Partnership	150.00				
£40.00	Food Bank C H	0.00				
£0.00	Old Coulsdon Xmas Lights	0.00				
<b>£140.00</b>	<b>Total</b>	<b>£150.00</b>				
<b>£7,825.28</b>	<b>Total Expenditure</b>	<b>£7,901.44</b>				
<b>£8,997.85</b>	<b>Total Income</b>	<b>£8,543.51</b>				
<b>£1,172.57</b>	<b>Net Income</b>	<b>£642.07</b>				