

Eaton Village Residents' Association - EVRA

Statement of Income and Expenditure for the year ended 31st March 2021

<u>INCOME</u>	2020/21	2019/20
Subscriptions	£1,636.30	£1,418.40
Waitrose tokens	£333.00	
Playground money	£470.10	£4,955.90
Defibrillator money	£433.00	
Cameo money		£44.00
	<u>£2,872.40</u>	<u>£6,418.30</u>
<u>EXPENDITURE</u>		
A.G.M		£30.00
Insurance	£249.59	£249.59
Newsletters etc.	£275.00	£215.23
Scarecrow Competitiion		£68.47
Defibrillator	£73.00	£111.00
Fun Day Float (playground fund)		£80.00
Pumpkin trail expenses		£36.00
Misc expenses		£6.00
Eaton War Memorial Donation	£50.00	
N.C.C. - Roundabout	£8,909.50	
	<u>£9,557.09</u>	<u>£796.29</u>
Surplus/ (deficit for the year)	<u>-£6,684.69</u>	<u>£5,622.01</u>

Approved by the committee on the2021

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Chairman

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Treasurer

I have scrutinised the accounts for the year ended 31st March 2021, which in my opinion, give a true and fair view of the state of the Association's affairs.

..... Sarah Cross ACIB

Date