

E.V.R.A.

Eaton Village Residents' Association

Statement of Income and Expenditure For the year ended 31st March 2013.

<u>INCOME</u>	2012 /13	2011 /12
Subscriptions	938.00	846.35
Donations/Grants (see note 1)	1,175.00	600.00
Unpresented cheque	5.00	-
	<u>2,118.00</u>	<u>1,446.35</u>
 <u>EXPENDITURE</u>		
A.G.M.	58.00	30.00
Insurance	227.15	227.15
Newsletters etc.	159.20	538.92
Committee Expenses	20.00	10.99
Garden Competition	58.10	43.00
Web site costs	-	-
Village Sign painting	-	-
Marshes Footpath (see note 1)	634.86	500.00
War Memorial	-	-
	<u>1,157.31</u>	<u>1,350.06</u>
 Surplus / (Deficit) for the year	 £ 960.69	 £ 96.29

Approved by the committee on the2013

.....
Chairman

.....
Treasurer

I have scrutinised the accounts for the year ended 31st March 2013, which in my opinion, give a true and fair view of the state of the Association's affairs.

.....K S Land, FAIA, MCFIdate