

# E.V.R.A.

## Eaton Village Residents' Association

### Statement of Income and Expenditure

For the year ended 31<sup>st</sup> March 2012.

<u>INCOME</u>	2011 /12	2010 /11
Subscriptions	846.35	780.96
Donations/Grants	600.00	1.00
Interest	-	-
	<u>1,446.35</u>	<u>781.96</u>
 <u>EXPENDITURE</u>		
A.G.M.	30.00	46.02
Insurance	227.15	225.00
Newsletters etc.	538.92	301.63
Committee Expenses	10.99	35.66
Garden Competition	43.00	42.47
Web site costs	-	-
Village Sign painting	-	-
Marshes Footpath Opening Ceremony	500.00	-
War Memorial	-	-
	<u>1,350.06</u>	<u>650.78</u>
 <b>Surplus / (Deficit) for the year</b>	 <b>£ 96.29</b>	 <b>£ 131.18</b>

Approved by the committee on the .....2012

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Chairman

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Treasurer

I have scrutinised the accounts for the year ended 31st March 2012, which in my opinion, give a true and fair view of the state of the Association's affairs.

.....K S Land, FAIA, MCFI .....date