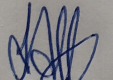
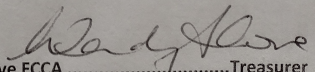
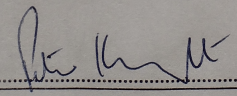


Croham Valley Residents' Association		
Independently Examined Accounts for the year ended 31st July 2023		
	y/e 31 July 2023	y/e 31 July 2022
Opening Balance as at 1st August	£4,584.28	£4,300.26
RECEIPTS		
Subscriptions	£172.00	£492.00
Donations	£155.00	£273.69
Advertising	£0.00	£0.00
Total Receipts	£327.00	£765.69
Total including bal B'Fwd from previous year	£4,911.28	£5,065.95
EXPENDITURE		
Planning costs	£0.00	£39.00
IT	£9.54	£180.67
London Green Belt	£25.00	£25.00
Newsletters	£234.22	£0.00
AGM	£207.04	£95.00
Insurance	£142.00	£142.00
Total Expenditure	£617.80	£481.67
Balance as at 31st July	£4,293.48	£4,584.28
Closing balance represented by		
Cash in Hand	£14.00	£97.00
Balance at Bank	£4,279.48	£4,487.28
	<u>£4,293.48</u>	<u>£4,584.28</u>
Jeremy Gill Chair	Wendy A Love FCCA Treasurer	
REPORT TO THE MEMBERS OF THE CROHAM VALLEY RESIDENTS' ASSOCIATION		
<i>I have examined the books and vouchers of the Croham Valley Residents' Association for the year ended 31st July 2023 and I am satisfied that the foregoing account constitutes a correct record of the transactions for the year.</i>		
Peter Knight FCA 	Independent Examiner	