

**HVRA****Accounts for the years ending 5 April 2021**

	2020/21	2019/20	2018/19	2017/18	2016/17
<b>Income</b>					
Subscriptions - Previous Year				570	55
Subscriptions - Current Year	2,535	2,515	2,553	2,497	1,800
Subscriptions - Following Year		0	30	15	
Newsletter Adverts - Current year	2,694	3,295	4,420	4,215	2,818
Newsletter Adverts - Following year	625	310	906	532	300
Parish Council Grant for newsletter	500	500	500	520	520
Potter Cup	0	0	1,330	878	1,020
Interest on deposit account	8	46	19	2	1
Community Day			357		
Contribution to Christmas Cards -Village Hall	83				
Business Contributions to Christmas Gift Bags	475				
	<b>6,920</b>	<b>6,666</b>	<b>10,115</b>	<b>9,229</b>	<b>6,514</b>
<b>Expenditure</b>					
AGM expenses	0	22	38	35	28
Insurance	315	315	315	312	310
Newsletter production/distribution costs	4,698	4,899	4,779	4,623	4,897
Sundry expenses		0	19	76	46
Hire of hall - HVRA meetings	0	215	205	200	190
Hire of hall - Good Companions	0	215	205	200	190
Chiltern Society	30	30	30	23	30
HighWycombe Society	25	0	25	30	30
Senior Citizens Events costs		509	508	626	399
Potter Quiz costs		0	590	448	517
Field day PA System etc		264	352	0	55
Flowers and Donations	77	50	100	185	252
Planters for Village Entrance	488	79	0	0	0
Website costs and Zoom	197	57	75	149	0
Community Noticeboard Contribution		75	600	0	0
Playground Equipment Donation			500		
Clappins Lane Fighting Fund		200			
Litter Collection Equipment		100			
Christmas Gift Bags costs	618				
	<b>6,448</b>	<b>7,030</b>	<b>8,341</b>	<b>6,907</b>	<b>6,944</b>
Surplus/(deficit) for the year	472	-364	1,774	2,322	-430
Balance Sheet 5th April 2020					
Deposit account	6,379	8,371	6,084	5,064	2,062
Current account	3,232	768	3,419	2,665	3,345
Total	<b>9,611</b>	<b>9,139</b>	<b>9,503</b>	<b>7,729</b>	<b>5,407</b>
Balance brought forward	9,139	9,503	7,729	5,407	5,837
Surplus/(deficit) for the year	472	-364	1,774	2,322	-430
Total	<b>9,611</b>	<b>9,139</b>	<b>9,503</b>	<b>7,729</b>	<b>5,407</b>