

HVDIG Accounts 1 April 2020 to 31 March 2021

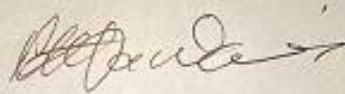
Item	Date	Payee	Category	Income £	Received	Total	Notes
NIL RECEIPTS							
Item	Date	Payee	Category	Expenditure £	Withdrawal	Total	Notes
1	19-10-20	P Woodford/TSOHOST	Computer Software		14.34		14.34 chq 800009
2	22-02-21	P Woodford/TSOHOST	Computer Software		57.46		71.8 chq 800010

Bank		Dr	Cr	Total £
	Opening Balance 1 April 2020			132.97
	Prior year cheque cleared			-57.46
	Income			-71.80
	Expenditure		71.80	
	Closing Balance 31 March 2021			3.71

Accounts prepared by Paul Woodford, HVDIG Treasurer, 26 April 2021

I have examined the accounts of HVDIG and they represent a fair and true view of the financial situation.  
This is the final set of accounts for HVDIG as the organisation is now part of the Hughenden Valley Residents Association.

R Hawkins



Date

5 May 2021