

The H.O.M.E. Residents' Association

Statement of Accounts 06/09/20 - 21/08/21

Accounts year runs from AGM to AGM

	2020/21	2019/20
	£	£
Subscriptions received	345.00	323.00
Raffle/Tombola	0.00	38.50
Donations - general	0.00	2.60
Other Income	0.00	41.10
Total income	345.00	364.10
Costs		
Socials - food, drink, hire, gifts	(50.00)	(74.67)
Software/Website	(101.64)	0.00
Printing / Photocopying	(19.95)	(110.84)
Other	(61.88)	0.00
Total Costs	(233.47)	(185.51)
Net Profit / (Loss)	111.53	178.59
Cash balance 6 Sept 2020	2,442.20	
Add Subscriptions	345.00	
Less Costs	(233.47)	
Cash balance 21 August 2021	2,553.73	
Cash to Hand (float)	102.27	
Bank Account	2,451.46	
Cash balance 21 August 2021	2,553.73	

Havelock Road, Outram Road, Mulberry Lane, Elgin Road, Ashburton Road/Gardens/Close, the north side of Addiscombe Road and south side of Lower Addiscombe Road between Ashburton Road and Elgin Road

For a Safer, Cleaner, Greener and Friendlier community

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