

Great Missenden & Prestwood Revitalisation Group

Accounts 2020/2021

Opening balance as at 1/7/2020		£22,088.63
Income		
Chiltern DC - annual revenue grant	£2,000.00	
Gatherwell Chilterns Lottery	£39.50	
Great Missenden Village Association (Village Noticeboard)	£354.00	
Great Missenden Village Association (Skrimshire Memorial)	£535.00	
Total		£2,928.50
Expenditure		
Wealden Benches - Skrimshire memorial	£589.90	
Fitzpatrick Woolmer - Village Noticeboard	£978.00	
Sexton Fencing - Skrimshire memorial	£540.00	
Chiltern Foodbank donation (reimbursement to RM Gibson)	£250.00	
Dovedale Design - domain name renewal	£12.59	
Zurich Insurance	£99.31	
Total		£2,469.80
Closing balance as at 30/6/2021		£22,547.33

Report of Independent Examiner

I certify that, after examination of the books of account and other documentation and obtaining any necessary explanations, in my opinion the accounts represent a true and fair view of the statement of affairs for the year ended 30th June 2021.



NLT Williams ACA

17th September 2021