DEEPDENE VALE PROPERTY OWNERS ASSOCIATION

STATEMENT OF PAYMENTS AND RECEIPTS

Year Ended 30 April 2022

	£
C/Forward Balance @ 30/04/2021	**11,579.60**

PAYMENTS	£	RECEIPTS	£
Insurance	342.15	2020/21 Subscriptions	3,547
Road Surface	19,440.00	Road Surface Contributions	9,300
Road Markings	660.00		
Drain Cleaning	444.00		
Total	**20,886.15**	**Total**	**12,874.00**

	£		
Balance	**11,579.60**		
Less Payments	**20,886.15**		
	-£9,306.55		
Plus Receipts	12,847.00		
C/f balance	**3,540.45**	**Lloyds Account @ 30/04/2022**	**3,540.45**

We have reviewed the financial statements as set out above and confirm that the income and expenditure are in accordance with the books and records maintained in respect of the Deepdene Vale Property Owners Association (DVPOA).

Mr F Craig – Treasurer (DVPOA) **Date 16/04/2026**