

Financial report for the year Jan – Dec 2019

The Aveton Gifford Village shop Association is responsible for the shop building, fixtures and fittings.

Account

Income is from:        a monthly rent from the shopkeeper  
                              occasional sales of items gifted to the shop  
                              occasional donations  
                              VAT

Expenditure is on:    maintenance  
                              Repos – the electronic till system  
                              rent paid to the memorial hall  
                              insurance  
                              accountant fees  
                              cctv licence  
                              VAT

The accounts were agreed nem con at a committee meeting on 17/7/20.

Our accountant has submitted company tax returns.

I have submitted the Annual return to the Financial Control Authority.

If there are any questions please ask me

Neil Barker – Treasurer

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