## **HVDIG Accounts 1 April 2018 to 31 March 2019**

## Income £

Item	Date	Payee	Category	Received	Total	Notes	
	1 08-10-1	9 Membership Collections	Donations	80.08	0	80.00	
Expenditure £							
Item	<b>Date</b> 1 12-10-1	<b>Payee</b> 7 P Woodford/Mr Site	<b>Category</b> Computer Software	<b>Withdrawal</b> 41.99	<b>Total</b> 9	<b>Notes</b> 41.99 chq 800006	
			Bank Opening Balance 1 April 2018	Dr	Cr	Total £	56.95
			Income Expenditure	80.00 41.99			
			Closing Balance 31 March 2019				94.96

Accounts prepared by Paul Woodford, HVDIG Treasurer, 1 June 2019

I have examined the accounts of HVDIG and they represent a fair and true view of the financial situation

R Hawkins

Date

U June 2017.