

# ROTARY DISTRICT 1200 EMERGENCY VOLUNTEER ACTION GROUP TRUST

England & Wales · Charity number 1168765

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2016-08-15

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** Marsh Cottage  
North Perrott Road  
Misterton  
Crewkerne  
TA18 7SB

**Phone** 07785924256

**Email** [david303welch@btinternet.com](mailto:david303welch@btinternet.com)

## Activities

---

**Objects:** 1. TO RELIEVE PERSONS, WHO ARE IN CONDITIONS OF NEED, HARDSHIP, OR DISTRESS AS A RESULT OF NATURAL OR OTHER DISASTER2. TO ASSIST THE CIVIL AUTHORITIES IN THE RELIEF AND MANAGEMENT OF RESPONSES TO CIVIL EMERGENCIES TO PROMOTE PUBLIC SAFETY AND TO PROTECT THE LIVES AND PROPERTY OF CITIZENS

**Activities:** The Trust is an element within Rotary in Britain & Ireland, formed to guide and train Rotarians & Inner Wheelers to form units capable of assisting the civil authorities when voluntary organisation are called to assist in the event of emergencies.

## Classification

---

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

## Geography

- Dorset
- Somerset
- Wiltshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£13,007	£18,071	-	-
2024-12-31	£24,452	£7,050	-	-
2023-12-31	£1,050	£4,372	-	-
2022-12-31	£6,051	£60	-	-
2021-12-31	£988	£6,720	-	-

## Trustees

Name	Role	Appointed
DAVID WELCH	Chair	2016-02-10
JOHN BIRD		2024-01-23
JOHN BUTLER		2017-08-23
JON JARRETT		2025-08-15
Rita Jolliffe		2016-02-10
WENDY SIMMONS		2017-08-23

**ROTARY DISTRICT 1200 EMERGENCY VOLUNTEER ACTION GROUP TRUST**

England & Wales - Charity number 1168765

---

# Accounts

---



EMERGENCY VOLUNTEERS ACTION GROUP

A ROTARY/INNER WHEEL PARTNERSHIP

Registered charity no. 1168765

## EVAG Report Feb 2026

Emergency Volunteer Action Group is a hybrid organisation of Rotary International and Inner Wheel and other volunteers. We respond to callout by local authorities in Dorset, Somerset, and Wiltshire in the event of civil emergencies. We continue to attend both internal and external training courses to keep up with developments. We had our own store which held flood prevention equipment's. By the end of 2025, we had closed the central store and moved all equipment's into 6 satellite with a saving of £1700 per year.

In 2025, there were several storms across Southwest England. Eowyn in January, Floris in August, Amy in October and Claudia in November. While the 2025 Storms were less in number than the record breaking 2024 Storms, the 2025 Individual Storms in SW England were of high impact. The Somerset Levels faced prolonged saturation with pumping operations hampered by high tide levels.

EVAG were placed on standby by the Local Authorities several times. We were called out for Storm Eowyn and manned evacuation centres in Ilminster and Chard. Eowyn was the most significant event of the year. So much flooding. So much destruction. Yeovilton recorded unusually high gusts of 80 MPH.

And we continue to support households vulnerable to flooding. The demand for our services is increasing each year. In 2024, we attended some 50 homes and supplied flood protection equipment's. In 2025, this had risen to 95 homes in Somerset and 8 homes in Wiltshire. We have entered into an arrangement with Rotary in Bournemouth to provide training and some finance to allow them to buy flood prevention equipment's to service their own area.

**Membership** – The work of EVAG is not for everyone. It can be quite demanding. We lost 2 members but gained 2 in the year. We now have 8 Trained leaders to visit properties and assess and supply gear to make them more flood resilient.

**Finances** The financial summary is shown below.

<b>EVAG ACCOUNTS</b>				
<b>DATE</b>	<b>TRANSACTION</b>	<b>DEBIT</b>	<b>CREDIT</b>	<b>BALANCE</b>
<b>16.10.20</b>	<b>Balance brought forward</b>			<b>659.36</b>
<b>13.11.20</b>	<b>rRotary grant for packs etc</b>		<b>3148.02</b>	<b>3807.38</b>
<b>18.11.20</b>	<b>Somerset Prepared Grant</b>		<b>3148.02</b>	<b>6955.40</b>
<b>6.1.21</b>	<b>Paid to SCV for purchases</b>	<b>6296.04</b>		<b>659.36</b>
<b>22.7.21</b>	<b>Catering cost - film</b>	<b>35.00</b>		
<b>28.7.21</b>	<b>Banner cost - film</b>	<b>70.00</b>		

<b>2.8.21</b>	<b>Hall hire - film</b>	<b>18.00</b>		<b>536.36</b>
<b>16.8.21</b>	<b>Labels for flood packs</b>	<b>102.00</b>		<b>434.36</b>
<b>4.10.21</b>	<b>SSE grant</b>		<b>987.51</b>	<b>1421.87</b>
<b>1.11.21</b>	<b>cheque 100012</b>	<b>199.08</b>		<b>1222.79</b>
<b>14.1.22</b>	<b>Bank charges</b>	<b>5.00</b>		<b>1217.79</b>
<b>5.2.22</b>	<b>Bank charges</b>	<b>5.00</b>		<b>1212.79</b>
<b>8.3.22</b>	<b>Bank charges</b>	<b>5.00</b>		<b>1207.79</b>
<b>5.4.22</b>	<b>Bank charges</b>	<b>5.00</b>		<b>1202.79</b>
<b>4.5.22</b>	<b>Rita's tabard</b>		<b>10.00</b>	<b>1212.79</b>
<b>6.5.22</b>	<b>Bank charges</b>	<b>5.00</b>		<b>1207.79</b>
<b>9.5.22</b>	<b>SCV FUNDS</b>		<b>5976.53</b>	<b>7184.32</b>
<b>5.6.22</b>	<b>Bank charges</b>	<b>5.00</b>		<b>7179.32</b>
<b>14.6.22</b>	<b>Simeon Kit</b>		<b>20.00</b>	<b>7199.32</b>
<b>26.6.22</b>	<b>Pat's Kit</b>		<b>20.00</b>	<b>7219.32</b>
<b>6.7.22</b>	<b>Bank charges</b>	<b>5.00</b>		<b>7214.32</b>
<b>18.7.22</b>	<b>Carol Kit</b>		<b>10.00</b>	<b>7224.32</b>

<b>£987+5976.53= £6963.53, grants received, ring fenced for kit purchases</b>
<b>AVAILABLE FUNDS = 260.79</b>
<b>Income in 2021: £987.51</b>
<b>Expenditure in 2021: £6720.12</b>



**ROTARY DISTRICT 1200 EMERGENCY VOLUNTEER ACTION GROUP TRUST**

England & Wales - Charity number 1168765

---

# Accounts

---



**EMERGENCY VOLUNTEERS ACTION GROUP**

A ROTARY/INNER WHEEL PARTNERSHIP

Registered charity no. 1168765

## **EVAG Annual Report for 2024**

Emergency Volunteer Action Group is a hybrid organisation of Rotary International and Inner Wheel and other volunteers. We respond to callout by local authorities in Dorset, Somerset, and Wiltshire in the event of civil emergencies. We continue to attend both internal and external training courses to keep up with developments. We have our own store which holds essential response equipment, and we also issue flood prevention gear with very small charge, to households in danger of flooding.

**Throughout Spring 24 and Autumn 24** – EVAG placed on standby by Local Authority several times to help man potential evacuation centres. At least 3 officially declared storms wreaked havoc across southern England. Thank fully there were no evacuations but there have been many dwellings who have suffered ingress of flood water.

Helping individual homes to avoid a recurrence of flooding has been a significant involvement for EVAG this year. We have purchased new style equipment – Snake Barriers, Toilet seals and Air Brick covers. We are investigating new style water barriers and currently have some £20,000 of stock.

In Feb 24, we moved to our new store at Big Bull just off the M5 motorway. All 5 Trustees now have direct access to the store.

**Large Exercise.** Our biggest exercise to date was ARC 5 involving 5 local councils and a central control centre. This exercise was a collapsed road bridge with many seriously injured civilians. EVAG had a representative in the control centre and, with the police, manned the biggest evacuation centre dealing with all the victims. EVAG arranged for Rotary volunteers to act as survivors of this serious incident

**Flood Resilience** – This year there has been a vast increase in demand for our services. We exhibited at 2 resilience gatherings in Wiltshire, 6 in Somerset and 1 in Bath and N E Somerset. Resulting from these, we have attended over 60 properties with another 60 awaiting our attention. We have commissioned 3 satellite stores in Bath, Crewkerne and Minehead.

**Membership** – The work of EVAG is not for everyone. It can be quite demanding. We lost 2 members but gained 4 in the year.

**Finances** The financial summary is shown below. We have £21532.24 at the year end, compared with

£4129.73 at the previous year end.

## **EVAG FINANCIAL REPORT - 2024 YEAR END**

The year 2024 has been a success financially in addition to our success in community service.

Our surplus in the year was £16830.83, thanks to generous support and sponsorship, especially from our partners Somerset Prepared and a grant from SSE.

The Somerset Prepared grants have been ring fenced in our accounts, to be utilised only for the purchase, storage and distribution of flood resilience pack in Somerset.

The cost of storage has been zero – other Rotary funding has supported the use of a commercial storage facility. The cost of distribution has been zero, as our members have not claimed mileage expenses this year.

The result of Somerset Prepared activity is shown below –

<b>2024</b>	
<b>SOMERSET PREPARED ACTIVITY</b>	<b>£'s</b>
<b>SOMERSET PREPARED GRANT</b>	<b>4000.00</b>
<b>INCOME FROM CLIENTS' DONATIONS</b>	<b>3349.99</b>
<b>TOTAL SOMERSET PREPARED INCOME</b>	<b>7349.99</b>

The summary shows that we have been relatively successful in requesting donations from parish councils, community groups and households to fund the 20% outstanding on kit cost, as Somerset Prepared have a limit of 80% on grant usage – quite rightly, to encourage community awareness and engagement.

We never refuse kit; those households which cannot afford to donate are put under no pressure; we do n't even raise the issue in the visibly poorer households – we turn to our EVAG funds on those occasions.

For most of the year 2024 we were unable to support households in Wilshire and Dorset, due to lack of funding. Late in December we were fortunate to receive a grant of £14727.00 from SSE, to be split equally between the two Counties in ring fenced accounts.

Our mission includes training and low-level publicity, including the finding and usage of satellite 'phones. Thus we have funds for our use as an organisation.

The EVAG funds, together with a summary of all of our ring-fenced funds are shown below –

<b>INCOME CALENDAR YEAR 2024</b>	<b>£s</b>
Somer Valley RC	500
Portland RC	200
G&H Ilminster	1000
Wellington RC	500
SSE	14727
Somerset Prepared Grant	4000
Donations for flood kit issued	3349
Arc5 reimbursement Somerset Council	175.78
<b>TOTAL</b>	<b>24451.78</b>
<b>EXPENDITURE CALENDAR YEAR 2024</b>	<b>£s</b>
Kit purchases	6145
Bank charges	74.4
Fowers on retirement	31.48
Printed materials	379.56
Meeting costs	229.47
Arc5 Catering cost	175.58
Garmin cost	14.99
<b>TOTAL</b>	<b>7050.48</b>

We will continue with the very successful partnership with SEVAG and Somerset Prepared (who have provided an increasing amount of support as we address communities) and look forward to close cooperation with the relevant authorities in Wiltshire and Dorset.





**ROTARY DISTRICT 1200 EMERGENCY VOLUNTEER ACTION GROUP TRUST**

England & Wales - Charity number 1168765

---

# Accounts

---



## EVAG Report for year 2023

Emergency Volunteer Action Group is a hybrid organisation of Rotary and Inner Wheel and other volunteers. We respond to callout by local authorities in Dorset, Somerset, and Wiltshire in the event of civil emergencies. We continue to attend both internal and external training courses to keep up with developments. We have our own small store which holds essential response equipment, and we also issue flood prevention gear free of charge, to households in danger of flooding.

EVAG has been involved with the following significant happenings this January 23- January 24.

**Throughout Oct 23 to March 24** - EVAG placed on standby by Local Authority several times to help man potential evacuation centres. At least 4 officially declared storms wreaked havoc across southern England. Thank fully there were no evacuations but there have been many dwellings who have suffered ingress of flood water.

Helping individual homes to avoid a recurrence of flooding has been a significant involvement for EVAG this year. We have purchased new style equipment - Snake Barriers, Toilet seals and Air Brick covers.

**Large Exercise.** This is planned for April 24 and will involve all the Blue Light services. EVAG have buy from us been asked the help man a big evacuation centre. We may need to call up local Rotary and Inner wheel Clubs to render assistance probably as volunteer evacuees.

**Move of Store** - After over a year in a barn owned by one of the EVAG members, we are moving to a new secure location. We are responsible for over £200k worth of stock.

**Revised Policy** - Many people can no longer get insurance against flood damage. If an individual cannot afford our flood prevention equipment, we issue whatever is required completely free of any charge. Where they can obviously afford the equipment's, we can advise a purchase source, or they can buy from us at cost. And several village councils wish to have their own stock of

equipment. In these circumstances, they can purchase from EVAG at cost, or we will advise on where to purchase.

**Finances** The financial summary is also filed. We have £4129.73 at end of 2023. Since then, we have used £4371.59 to make some essential purchases. We have received some donations of £1050.00.

**EVAG ACCOUNTS FOR CALENDER YEAR 2023**

<b>DATE</b>	<b>TRANSACTION</b>	<b>DEBIT £'s</b>	<b>CREDIT £'s</b>	<b>BALANCE £'s</b>
			OPENING BALANCE	7214.32
22.1.23	Bank charges	5.00		7209.32
22.2.23	Bank charges	5.00		7204.32
22.3.23	Bank charges	5.00		7199.32
22.4.23	Bank charges	5.00		7194.32
25.4.23	chq 013 kit purchase - Welch	567.58		6626.74
15.5.23	chq 014 - Welch, flood packs purchase	420.67		6206.07
22.5.23	Bank charges	5.40		6200.67
25.5.23	Donation Combe St Nicholas P.C.		200.00	6400.67
22.5.23	chq 015 Simeon Manfarov wetvac purchase	60.00		6340.67
26.5.23	chq 016 wetvac accessories -Mangarov purchase	34.17		6306.50
9.6.23	SCV Donation		750.00	7056.50
22.6.23	Bank charges	5.40		7051.10
22.7.23	Bank charges	6.60		7044.50
22.8.23	Bank charges	5.00		7039.50
22.9.23	Bank charges	5.00		7034.50
2.10.23	Purchases - D Welch reimbursement cheque no 017	1594.18		5440.32
22.10.23	Bank charges	5.00		5435.32
26.10.23	Received from D Welch -refund from return of purchased Zoleo		199.00	5634.32
26.10.23	Received from D Welch - refund from Zoleo accessory purchase		38.00	5672.32
28.10.23	Purchase of rodent bait	23.96		5648.36
Note only	single cheque for Welch = 199.00-23.96=175.04			5648.36
31.10.23	Donation from Misterton PC		100.00	5748.36
22.11.23	Bank charges	5.40		5742.96
13.12.23	Payment to Flood Defence-Panseals - 018	571.68		5171.28
15.12.23	Reimbursement -Welch kit purchases - 019	781.83		4389.45
18.12.23	Reimbursement - Strickland-air brick covers - 020	253.92		4135.53
22.12.23	Bank charges	5.80		4129.73
			CLOSING BALANCE	4129.73
			TOTAL INCOME	1050.00
			TOTAL EXPENDITURE	4371.59

**ROTARY DISTRICT 1200 EMERGENCY VOLUNTEER ACTION GROUP TRUST**

England & Wales - Charity number 1168765

---

# Accounts

---



## EMERGENCY VOLUNTEERS ACTION GROUP

A ROTARY/INNER WHEEL PARTNERSHIP

Registered charity no. 1168765

### EVAG Report 2023

Emergency Volunteer Action Group is a hybrid organisation of Rotary and Inner Wheel and other volunteers. We respond to callout by local authorities in Dorset, Somerset, and Wiltshire in the event of civil emergencies. We continue to attend both internal and external training courses to keep up with developments. We have our own small store which holds essential response equipment, and we also issue flood prevention gear free of charge, to households in danger of flash flooding.

EVAG has been involved with the following significant happenings this year.

#### October 22

Participated in exercise Round House held in Cary ford, Somerset. Involved manning an evacuation centre and shadowed local council staff training.

#### May 23

Following Flash Flooding across Somerset. EVAG members were involved with the clean up of several houses occupied by elderly individual.

**22/23 Throughout** the last year, EVAG have continued to supply, free of charge, flood equipment to potentially vulnerable families.

We have moved all the stock out of the previous location because we could not afford their proposal for a much-increased rent. Currently, we are using a member's secure barn but are actively seeking a new home for the £200,000 worth of stock.

#### Finances

The financial summary is shown below. We have £7214 at end of 2022. Since then, we have used the £1000 from SSE to make some essential purchases . The parallel organisation of Somerset Volunteers (SCV) has continued to give both physical and financial support.

<b>EVAG ACCOUNTS</b>				
<b>DATE</b>	<b>TRANSACTION</b>	<b>DEBIT</b>	<b>CREDI T</b>	<b>BALAN CE</b>
<b>16.10 .20</b>	<b>Balance brought forward</b>			<b>659.36</b>
<b>13.11 .20</b>	<b>rRotary grant for packs etc</b>		<b>3148. 02</b>	<b>3807.3 8</b>
<b>18.11 .20</b>	<b>Somerset Prepared Grant</b>		<b>3148. 02</b>	<b>6955.4 0</b>

<b>6.1.2 1</b>	<b>Paid to SCV for purchases</b>	<b>6296.0 4</b>		<b>659.36</b>
<b>22.7. 21</b>	<b>Catering cost - film</b>	<b>35.00</b>		
<b>28.7. 21</b>	<b>Banner cost - film</b>	<b>70.00</b>		
<b>2.8.2 1</b>	<b>Hall hire - film</b>	<b>18.00</b>		<b>536.36</b>
<b>16.8. 21</b>	<b>Labels for flood packs</b>	<b>102.00</b>		<b>434.36</b>
<b>4.10. 21</b>	<b>SSE grant</b>		<b>987.5 1</b>	<b>1421.8 7</b>
<b>1.11. 21</b>	<b>cheque 100012</b>	<b>199.08</b>		<b>1222.7 9</b>
<b>14.1. 22</b>	<b>Bank charges</b>	<b>5.00</b>		<b>1217.7 9</b>
<b>5.2.2 2</b>	<b>Bank charges</b>	<b>5.00</b>		<b>1212.7 9</b>
<b>8.3.2 2</b>	<b>Bank charges</b>	<b>5.00</b>		<b>1207.7 9</b>
<b>5.4.2 2</b>	<b>Bank charges</b>	<b>5.00</b>		<b>1202.7 9</b>
<b>4.5.2 2</b>	<b>Rita's tabard</b>		<b>10.00</b>	<b>1212.7 9</b>
<b>6.5.2 2</b>	<b>Bank charges</b>	<b>5.00</b>		<b>1207.7 9</b>
<b>9.5.2 2</b>	<b>SCV FUNDS</b>		<b>5976. 53</b>	<b>7184.3 2</b>
<b>5.6.2 2</b>	<b>Bank charges</b>	<b>5.00</b>		<b>7179.3 2</b>
<b>14.6. 22</b>	<b>Simeon Kit</b>		<b>20.00</b>	<b>7199.3 2</b>
<b>26.6. 22</b>	<b>Pat's Kit</b>		<b>20.00</b>	<b>7219.3 2</b>

<b>6.7.2 2</b>	<b>Bank charges</b>	<b>5.00</b>		<b>7214.3 2</b>
<b>18.7. 22</b>	<b>Carol Kit</b>		<b>10.00</b>	<b>7224.3 2</b>

<b>£987+5976.53= £6963.53, grants received, ring fenced for kit purchases</b>
<b>AVAILABLE FUNDS = 260.79</b>
<b>Income in 2021: £987.51</b>
<b>Expenditure in 2021: £6720.12</b>





**EMERGENCY VOLUNTEERS  
ACTION GROUP TRUST**

A ROTARY/INNER WHEEL PARTNERSHIP  
Registered Charity No. 1168765

<b>EVAG ACCOUNTS JAN 1 - DEC 31 2022</b>				
<b>TOTAL INCOME</b>		<b>£6,051.53</b>		
<b>TOTAL EXPENDITURE</b>		<b>£60</b>		
<b>DATE</b>	<b>TRANSACTION</b>	<b>£'S DEBIT</b>	<b>£'S CREDIT</b>	<b>£'S BALANCE</b>
	<b>OPENING BALANCE</b>			<b>1222.79</b>
14.1.22	Bank charges	5.00		1217.79
5.2.22	Bank charges	5.00		1212.79
8.3.22	Bank charges	5.00		1207.79
5.4.22	Bank charges	5.00		1202.79
4.5.22	Rita's tabard		10.00	1212.79
6.5.22	Bank charges	5.00		1207.79
9.5.22	SCV FUNDS - grants returned		5976.53	7184.32
5.6.22	Bank charges	5.00		7179.32
14.6.22	Simeon Kit		20.00	7199.32
26.6.22	Pat's Kit		20.00	7219.32
6.7.22	Bank charges	5.00		7214.32
18.7.22	Carol Kit		10.00	7224.32
5.8.22	Bank charges	5.00	0.00	7219.32
2.9.22	Bank charges	5.00		7214.32
5.10.22	Bank charges	5.00	0.00	7209.32
14.10.22	DW Kit	0.00	15.00	7224.32
22.11.22	Bank charges	5.00		7219.32
22.12.22	Bank charges	5.00		7214.32
	<b>CLOSING BALANCE</b>			<b>7214.32</b>



**ROTARY DISTRICT 1200 EMERGENCY VOLUNTEER ACTION GROUP TRUST**

England & Wales - Charity number 1168765

---

# Accounts

---



**EMERGENCY VOLUNTEERS ACTION GROUP**

A ROTARY/INNER WHEEL PARTNERSHIP

Registered charity no. 1168765

## **EVAG Report 2022**

Emergency Volunteer Action Group is a hybrid organisation of Rotary and Inner Wheel and other volunteers. We respond to callout by local authorities in Dorset, Somerset, and Wiltshire in the event of civil emergencies. We continue to attend both internal and external training courses to keep up with developments. We have our own small store which holds essential response equipment, and we also issue flood prevention gear free of charge, to households in danger of flash flooding.

EVAG has been involved with 3 significant happenings this year

### **Friday 18 Feb 22**

Storm Eunice arrived and caused much damage in the West Country.

Trees uprooted, Electricity and WIFI disrupted. Many rural villages cut off.

EVAG responded to callout by Local Authorities. Visited houses to identify vulnerable people.

### **March 22**

EVAG responded and gave much assistance to Bridgwater Rotary Club. Some £200k of donated medical equipment loaded into giant transporter and sent to Ukraine.

### **May 22**

Invited by local authority to participate actively in large civil exercise involving all the blue light and voluntary organisations. This was a simulated burning ship off the coast at Watchet and EVAG helped run the evacuate on centre.

Our EVAG board members and trustees have attended training courses with the 'blue light' first responders, at which the emphasis is upon cooperation and teamwork amongst the emergency services and voluntary organisations.

## **Covid**

Covid forced us to hold most of our regular meetings via ZOOM, but thankfully the most recent was our first face-to-face for over a year.

## **Finances**

The financial summary is shown below. It can be noted that we paid the SCV £6296.04 as they, a fellow Rotary charity and managers of our logistics, undertook to carry out the purchasing plan, using grants to buy materials for donation to flood-prone areas – domestic flood packs. The decision was made, to delay most of the purchases and to transfer the money, minus that which had been spent on flood pack additions and PPE, back to EVAG.

<b>EVAG ACCOUNTS</b>				
<b>DATE</b>	<b>TRANSACTION</b>	<b>DEBIT</b>	<b>CREDIT</b>	<b>BALANCE</b>
16.10.20	Balance brought forward			659.36
13.11.20	rRotary grant for packs etc		3148.02	3807.38
18.11.20	Somerset Prepared Grant		3148.02	6955.40
6.1.21	Paid to SCV for purchases	6296.04		659.36
22.7.21	Catering cost - film	35.00		
28.7.21	Banner cost - film	70.00		
2.8.21	Hall hire - film	18.00		536.36
16.8.21	Labels for flood packs	102.00		434.36
4.10.21	SSE grant		987.51	1421.87
1.11.21	cheque 100012	199.08		1222.79
14.1.22	Bank charges	5.00		1217.79
5.2.22	Bank charges	5.00		1212.79
8.3.22	Bank charges	5.00		1207.79
5.4.22	Bank charges	5.00		1202.79
4.5.22	Rita's tabard		10.00	1212.79
6.5.22	Bank charges	5.00		1207.79
9.5.22	SCV FUNDS		5976.53	7184.32
5.6.22	Bank charges	5.00		7179.32
14.6.22	Simeon Kit		20.00	7199.32
26.6.22	Pat's Kit		20.00	7219.32
6.7.22	Bank charges	5.00		7214.32
18.7.22	Carol Kit		10.00	7224.32

**£987+5976.53= £6963.53, grants received, ring fenced for kit purchases**

**AVAILABLE FUNDS = 260.79**

**Income in 2021: £987.51**

**Expenditure in 2021: £6720.12**



<b>EVAG ANNUAL ACCOUNTS 2021</b>				
<b>DATE</b>	<b>TRANSACTION</b>	<b>DEBIT</b>	<b>CREDIT</b>	<b>BALANCE</b>
1.1.21	<b>OPENING BALANCE</b>			<b>6955.4</b>
22.7.21	Paid to SCV for purchases of flood packs etc.	6296.04		659.36
28.7.21	Catering cost - film	35.00		624.36
2.8.21	Banner cost - film	70.00		554.36
16.8.21	Hall hire - film	18.00		536.36
4.10.21	Labels for flood packs	102.00		434.36
4.10.21	SSE grant received FOR FLOOD PACKS		987.51	1421.87
	<b>CLOSING BALANCE</b>	<b>6521.04</b>	<b>987.51</b>	<b>1421.87</b>
	<b>SUMMARY</b>			
	<b>INCOME</b>	<b>987.51</b>		
	<b>EXPENDITURE</b>	<b>6521.04</b>		