

| OPERATION CROWN ASSOCIATION INCOME & EXPENDITURE FOR CALENDAR YEARS 2009 & 2010 AS AT 31st DECEMBER 2010 | | | |
|--|-----------------|--|-----------------|
| CY 2009 | | CY 2010 | |
| INCOME | | INCOME | |
| Item | Amt (£) | Item | Amt (£) |
| Opening Balance | - | Revenue from Members for Reunion & Clothing (List provided separately) | 2,524.80 |
| Revenue from Members for Reunion & Clothing (List provided separately) | 3,417.85 | | |
| Donation from Not Forgotten Assoc' | 1,155.00 | | |
| Total Income (A) | 4,572.85 | Total Income (E) | 2,524.80 |
| EXPENDITURE | | EXPENDITURE | |
| Item | Amt (£) | Item | Amt (£) |
| Coach hire | 600.00 | Coach hire | 400.00 |
| Reunion Memorabilia - Badges & Etched Glasses | 413.00 | Reunion Memorabilia - Badges & Etched Glasses | 52.50 |
| Rainbow on the Lake Buffet | 987.25 | Emblem's Buffet | 640.00 |
| RBL Dinner & Buffet | 1,021.35 | Reunion Dinner | 458.40 |
| Reunion Cake | 81.90 | Entertainment | 60.00 |
| Photographer & Discs | 187.50 | Middle Wallop Visit Fee | 103.50 |
| Members Cancellation Refunds (List provided separately) | 207.33 | Members Cancellation Refunds (List provided separately) | 150.00 |
| Purchase of Ties | 306.50 | Congestion Charge-Op Crown Reps 'Not Forgotten Assoc' Reception | 60.00 |
| Red Lion Hotel (Teas & Coffee) | 97.50 | Op Crown & FEPOW Wreaths-Ubon | 100.00 |
| | | National Aboretum Refreshments | 188.00 |
| Total Expenditure (B) | 3,902.33 | Total Expenditure (F) | 2,212.40 |
| Excess of Income over Expenditure (C) = (A) - (B) | 670.52 | Excess of Income over Expenditure (G) = (E) - (F) | 312.40 |
| Bank Balance at end of CY2009 (D) | 670.52 | Bank Balance at end of CY2010 (H) = (G) + (D) | 982.92 |

Mr DH Lawrence

"Fercot"
Main Road
Winterbourne Dauntsey
SALISBURY
Wilts SP4 6EH

Date: 18TH February 2011

Dear Sirs

Re: Operation Crown (Audit of Accounts)

Reference to the above for the period of 2009 and 2010, at a cost of £30.00p.

Yours faithfully

David Lawrence

*Received
Lawrence*