

**Effingham Residents Association  
Annual Accounts to Year Ended 31.12.2021**

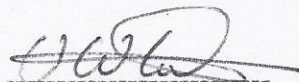
**Income and Expenditure Account**

	31.12.2021	31.12.2020
<b><u>Income</u></b>		
Advertising Revenue	1320	50
Bank Interest	0.36	9.62
Other Donations	65	278.43
	<hr/>	<hr/>
	1385.36	338.05
 <b><u>Expenditure</u></b>		
Event Costs	21	-
Subscriptions	81	81
Printing	357	184
IT	11.99	175.02
Secretarial	218	218
Other		300
	<hr/>	<hr/>
	688.99	958.02
 <b>Surplus/Deficit for year</b>	 <hr/> <b>696.37</b> <hr/>	 <hr/> <b>-619.97</b> <hr/>


**Balance Sheet as at 31st December 2021**

Bank - Current Account	1794.86	1098.85
Bank - Deposit Account	3810.55	3810.19
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	5605.41	4909.04

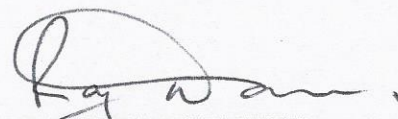
**EFFRA funds held**



Chairman



Treasurer



Roy Donovan  
Honorary Examiner

Dated: 26-1-2022