Effingham Residents Association Annual Accounts to Year Ended 31.12.2022

Income and Expenditure Account					
	31.12.2022	3	1.12.2021		
Income					
Advantising Davance	1262.0		4000		
Advertising Revenue Bank Interest	1363.9		1320		
Other Donations	3.34 1046.44		0.36 65		
Other Bollations	1040.44		03		
		2413.68		1385.36	
Expenditure					
Event Costs	461.13		21		
Subscriptions	81		81		
Printing	429		357		
Secretarial/IT	373.7		11.99		
Secretarial	-		218		
Other	23		300		
		1367.83		988.99	
Surplus/Deficit for year	-	1045.85		200.27	
Sulpius/Delicit for year	Name of the last o	1045.65	Milatin Page	396.37	
Balance Sheet as at 31st December 2	022				
Bank - Current Account		1337.37		1794.86	
Bank - Deposit Account		5313.89		3810.55	
		6651.26			5605.41
	and the second	0001.20		. =	3003.41

EFFRA funds held

Chairman

Treasurer Roy Donovan
Honorary Examiner

Dated: 31.1.23.