

**Effingham Residents Association
Annual Accounts to Year Ended 31.12.2022**


Income and Expenditure Account

	31.12.2022	31.12.2021
<u>Income</u>		
Advertising Revenue	1363.9	1320
Bank Interest	3.34	0.36
Other Donations	1046.44	65
	2413.68	1385.36
 <u>Expenditure</u>		
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	396.37

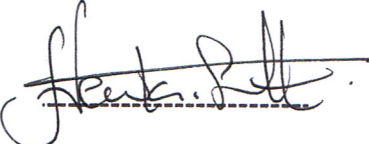
Balance Sheet as at 31st December 2022

Bank - Current Account	1337.37	1794.86
Bank - Deposit Account	5313.89	3810.55
	6651.26	5605.41


EFFRA funds held



 Chairman



 Treasurer



Roy Donovan
 Honorary Examiner

Dated: 31.1.23 .