

# Burrige & Swanwick Residents Association

## Annual Accounts 2022-2023

	£.p	£.p
<b>Income</b>		
Subscriptions (24 households)	92.00	
<b>Total Income</b>	<u><u>92.00</u></u>	<b>92.00</b>
<b>Expenditure</b>		
AGM (2022. Zoom licence)	(14.39)	
Society memberships	(41.00)	
<b>Total expenditure</b>	<u><u>(55.39)</u></u>	<b>(55.39)</b>
<b>Surplus/(Deficit)</b>		<u><u>36.61</u></u>

	AGM 2022	AGM 2023	Difference
<b>Cash</b>	29.00	25.61	(3.39)
<b>Bank (Inc Speedwatch)</b>	1869.90	1462.10	(407.80)
<b>Speedwatch**</b>	(549.40)	(101.60)	447.80
<b>Total (ex Speedwatch)</b>	<u><u>1349.50</u></u>	<u><u>1386.11</u></u>	<u><u>36.61</u></u>

\*\* As nominee i.e. not BSRA money  
George Metcalfe, Hon. Treasurer. 30 March 2023