

Moor Pool Residents' Association Accounts for year ended 31/12/22

Income	2022	2021
Coffee mornings	486	145
Subscriptions	499	526
Advertising	383	375
Events	167	39
Donations	26	0
	1561	1085
 Expenses		
Print and Stationery*	918	942
Web site	130	13
Hall rent	255	0
Minor equipment	227	75
Events	344	39
Donations	45	59
Christmas lunch	114	0
Card reader and charges	51	0
Equipment write down	749	0
	2833	1128
Surplus/-Deficit to Reserves	-1272	-43
Reserves forward	6129	6172
Surplus/Deficit	-1272	-43
Forward	4857	6129
 Represented by:		
Equipment	2994	3743
Bank current a/c	694	1203
Savings a/c	1000	1000
cash	169	183
	4857	6129