

JOHNS ROAD RESIDENTS'
ASSOCIATION

Financial Statement y/e
31/03/2023

BANK ACCOUNT 31/03/22 **£ 474.72**

INCOME

Resident Contributions (18 + 2) **£1404.13**

£1878.85

EXPENDITURE

Road Works – Labour - **£100.00**

Road Works – Materials - **£942.50**

Web Domain &

Hosting Charge - **£ 35.00**

Hire of AMB room

For 2022 AGM - **£ 15.00**

Bank Charges - **£ 56.28**

Total Expenditure **£1148.78**

BANK ACCOUNT 31/03.2023 **£ 730.07**