

**Effingham Residents Association  
Annual Accounts to Year Ended 28th February 2018**

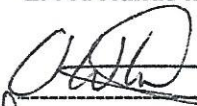

**Income and Expenditure Account**


	2018	2017
<b><u>Income</u></b>		
Advertising Revenue	940.00	487.50
Bank Interest	10.35	16.75
Other Donations	814.90	500.00
	1765.25	1004.25
 <b><u>Expenditure</u></b>		
Event Costs	196.42	85.56
Subscriptions	36.00	36.00
Printing	799.00	1132.86
IT	8.39	455.90
Secretarial	101.57	409.03
	1141.38	2119.35
<b>Surplus/Deficit for year</b>	<b>623.87</b>	<b>-1115.10</b>

**Balance Sheet as at 29th February 2018**

Bank - Current Account	1123.31	223.28	
Bank - Deposit Account	3553.74	3829.90	
	4677.05	4053.18	

**EFFRA funds held**

  
 \_\_\_\_\_ Chairman  
  
 \_\_\_\_\_ Treasurer

  
 Roy Donovan  
 Honorary Examiner

Dated: 9h April 2018