


**Effingham Residents Association  
Annual Accounts to Year Ended 28th February 2015**

**Income and Expenditure Account**

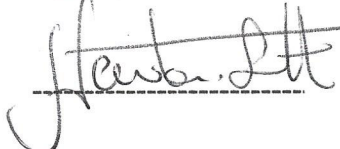
	2015	2014
<b><u>Income</u></b>		
Advertising Revenue	95	380
Raffle Proceeds	24	9
Bank Interest	11	5
Leaflet Delivery	50	-
EPC/SCC Grants	1600	-
	1780	394
 <b><u>Expenditure</u></b>		
Event Costs	123	23
Subscriptions	50	34
Printing	475	265
IT	616	0
Secretarial	76	49
Other - Wardens Event	125	53
	1465	424
<b>Surplus/Deficit for year</b>	<b>315</b>	<b>-30</b>

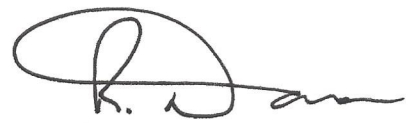
**Balance Sheet as at 28th February 2014**

Bank - Current Account	2002	199
Bank - Deposit Account	3795	5284
	5797	5483
<b>EFFRA funds held</b>	<b>5797</b>	<b>5483</b>

  
 Chairman  


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 Treasurer

  
**Roy Donovan**  
 Honorary Examiner

Dated: 2/3/2015