

SPRA 2015 - 2016

SPRA Consolidated Accounts Year ending 30 April 2016

	2015 / 2016	2014/2015
Income All Events		
Summer Festival	12181.51	8742.96
Scottish Dancing	695.00	455.00
AGM refreshments	134.15	96.80
Carol Service refreshments	193.80	161.95
Total	13204.46	9456.71
Expenses All Events		
Summer Festival	7642.89	6450.96
AGM/Carol Service refreshments printing etc.	376.36	226.70
Scottish Dancing	521.38	360.00
Total	8540.63	7037.66
Net Income From All Events	4663.83	2419.05
Less Disbursements to Local Causes		
St Michael's PCC.	600.00	600.00
Friends of Slade Garden	300.00	600.00
Slade Gardens Community Play Assoc.	1500.00	1200.00
Stockwell Park Community Trust	1500.00	600.00
St Michael's Pre-School Playgroup	600.00	
Total Disbursements	4500.00	3000.00
Surplus/Deficit after disbursements	163.83	-580.95
Residents' Donations	820.00	709.00
Other Donations		
Donations Received	820.00	709.00
SPRA Expenses		
Hire of hall for AGM	150.00	120.00
Printing Costs	803.00	828.00
Miscellaneous	35.00	45.00
SPRA web		39.03
Total	988.00	1032.03
Other Income		
Spark Advertisement	365.00	357.00
Amazon	93.03	83.13