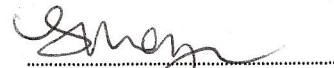


Sleepers Hill Association
Accounts for the year ended 31 May 2013

Receipts	2012 - 2013	2011 - 2012
Subscriptions		
Last Year	-	-
This Year	5,170	5,125
Next Year	-	5
Total Subscriptions	5,170	5,130
Other Contributions	740	740
	5,910	5,870
Interest Received	4	8
Total receipts	5,914	5,878
Excess of Payments over Receipts	-	16,006
	5,914	21,884
Road Maintenance Fund		
Balance at the beginning of the year	5,560	21,566
Surplus/(deficit) for the year	4,625	(16,006)
Balance at end of year	10,185	5,560

Payments	2012-2013	2011 - 2012
Road Maintenance	826	20,989
Clamping scheme	-	442
Subscription (Private Road Services)	75	75
Insurance (Public Liability)	352	352
AGM Refreshments	35	24
Tax on Interest Received	1	2
Total Payments	1,289	21,884
Surplus of receipts over Payments	4,625	-
	5,914	21,884
Represented By		
Bank Current Account	5,826	1,204
Bank Deposit Account	4,359	4,356
Balance at end of year	10,185	5,560

Audited and found correct



 Hon. Auditor

Dated

17 September 2013