

NIC 104025

| <u><b>INCOME</b></u>      |               | <u><b>EXPENDITURE</b></u> |                           |
|---------------------------|---------------|---------------------------|---------------------------|
| Balance B/F               | £3,532        | Membership                | £1,031                    |
| Subscriptions             | £1,833        | Camp                      | £272                      |
| Educ. Grant               | £850          | Events                    | £293                      |
| Church Offering           | £156          | Equipment                 | £125                      |
|                           |               | Scout Shop                | £190                      |
|                           |               | Church                    | £250                      |
| Bank Interest             | £3            | Group Dinner              | £240                      |
|                           |               | Parties                   | £181                      |
|                           |               | Bank Charges              | £36                       |
|                           |               | Sundries                  | £54                       |
|                           |               | Balance C/F               | £3,702                    |
|                           | <b>£6,374</b> |                           | <b>£6,374</b>             |
| Audited and found correct |               |                           |                           |
| Dr. DJC                   | Cottney       | Auditor                   | Sydenham Methodist Church |
|                           | 17th February |                           | 2017                      |

|  |  |               |
|--|--|---------------|
| <b>9TH BELFAST SCOUT GROUP</b>           |  |               |
| <b>NIC                    104025</b>     |  |               |
| <b>ADDRESS:</b>                          | <b>SYDENHAM METHODIST CHURCH,</b>        |               |
|  | <b>92 STATION ROAD, BELFAST. BT4 1QD</b> |               |
| <b>YEAR ENDING 31ST DECEMBER 2017</b>    |  |               |
| <b>TRUSTEES</b>                          | <b>MRS PATRICIA GORDON</b>               |               |
|  | <b>MR SAMUEL ANDERSON</b>                |               |
|  | <b>MRS ANN ANDERSON</b>                  |               |
| <b>TOTAL</b>                             | <b>ASSETS</b>                            | <b>£3,702</b> |
|  | <b>IN DANSKE BANK</b>                    |               |
| <b>NO LIABILITIES - ALL BILLS PAID</b>   |  |               |
| <b>CHURCH PREMISES USED.</b>             |  |               |
| <b>ANN ANDERSON - GROUP SCOUT LEADER</b> |  |               |
| <b>19/03/2019</b>                        |  |               |