

## NORTH BELFAST DIVISION GUIDES

YEAR ENDED 31 DECEMBER 2017

### RECEIPTS

Balance in Deposit A/C	2088.37
Balance in Current A/C	340.98
Cash in Hand	5.00
Divisional refund from Census	276.00
Uncleared cheque	8.40
Interest	4.57

**TOTAL** **2,723.32**

### PAYMENTS

Divisional Census	32.00
Long Service Awards	100.50
International Camp Grants	400.00
Gift	30.00

Balance in Deposit A/C	1592.94
Balance in Current A/C	562.88
Cash in Hand	5.00

**2,723.32**