

## NORTH BELFAST DIVISION GUIDES

YEAR ENDED 31 DECEMBER 2018

### RECEIPTS

Balance in Deposit A/C	1592.94
Balance in Current A/C	562.88
Cash in Hand	5.00
Divisional refund from Census	262.00
Interest	8.52

**TOTAL** **2,432.14**

### PAYMENTS

Balance in Deposit A/C	1601.46
Balance in Current A/C	825.68
Cash in Hand	5.00

**2,432.14**