

SHARK AUDITED ACCOUNTS YR END 31.12.16

INCOME

Balance brought forward	637.20
Membership Fees 2016	1,371.00
Fund Raising events	454.00
Bank Interest	
Donation	140.00
Grants	0.00
Misposting/Adjust	
Total	2,602.20

EXPENDITURE

Repairs and Renewal	38.40
General Expense	398.05
Fund Raising Expense	
Insurances	458.24
Sundry Expenses (Audited accounts)	50.00
Bank Charges	
Expenses for Fuel and Tractor Items	155.99
Total	1,100.68

BALANCE

Bank Balance	1,501.52
	1,501.52

Audited by.....*DONALD DUNN*.....

Signature:.....*D. Dunn*.....

Date:.....*12/03/17*.....