

# K AUDITED ACCOUNTS YR END 31.12.17

## INCOME

Balance brought forward	1,501.52
Membership Fees 2017	1,368.00
Fund Raising events	175.00
Bank Interest	15.00
Donation	207.00
<b>Total</b>	<b>3,266.52</b>

## EXPENDITURE

Repairs and Renewal	
General Expense (John Lewis Voucher)	52.00
Fund Raising Expense	53.99
Insurances	463.59
Sundry Expenses (Audited accounts)	50.00
Bank Charges/.RETURNED CHQ	26.00
Expenses for Fuel and Tractor Items	79.72
<b>Total</b>	<b>725.30</b>

## BALANCE

Bank Balance	2,541.22
	2,541.22

Audited by:.....*DONALD DUNDAE*.....

Signature:.....*D. Dunlop*.....

Date:.....*12/13/18*.....