OXFORD DIOCESAN GUILD OF CHURCH BELLRINGERS - NORTH BUCKS BRANCH **INCOME & EXPENDITURE ACCOUNT - BELL FUND ACCOUNT 2016**

	£	£		EXPENDITURE		£
Transferred from the General Fund:						
Grant awarded to Hanslope on 01-Mar-14	750.00					
Grant awarded to Loughton on 26-Sept-15	450.00			er.		
Grant awarded to Gt Linford on 05-Mar-16	65.00					
		1,265.00				
05-Mar-16 Donations from towers to Bell Fund		25.00				
				02-May-16	Payment of grant to Great Linford for ropes	65.00
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			_	December	Dalamas sauriad famous udo	
			_	December		1,225.00
			_		Dalik account	1,223.00
	-	1 200 00	-			1,290.00
	Grant awarded to Hanslope on 01-Mar-14 Grant awarded to Loughton on 26-Sept-15 Grant awarded to Gt Linford on 05-Mar-16	Transferred from the General Fund: Grant awarded to Hanslope on 01-Mar-14 750.00 Grant awarded to Loughton on 26-Sept-15 450.00 Grant awarded to Gt Linford on 05-Mar-16 65.00	Transferred from the General Fund: Grant awarded to Hanslope on 01-Mar-14 750.00 Grant awarded to Loughton on 26-Sept-15 450.00 Grant awarded to Gt Linford on 05-Mar-16 65.00 Donations from towers to Bell Fund 25.00	Transferred from the General Fund: Grant awarded to Hanslope on 01-Mar-14 750.00 Grant awarded to Loughton on 26-Sept-15 450.00 Grant awarded to Gt Linford on 05-Mar-16 65.00 Donations from towers to Bell Fund 25.00	Transferred from the General Fund: Grant awarded to Hanslope on 01-Mar-14 750.00 Grant awarded to Loughton on 26-Sept-15 450.00 Grant awarded to Gt Linford on 05-Mar-16 65.00 Donations from towers to Bell Fund 25.00	Transferred from the General Fund: Grant awarded to Hanslope on 01-Mar-14 Grant awarded to Loughton on 26-Sept-15 Grant awarded to Gt Linford on 05-Mar-16 Donations from towers to Bell Fund 25.00 02-May-16 Payment of grant to Great Linford for ropes 02-May-16 December Balance carried forward: Bank account

Note: Grants awarded to Hanslope & Loughton totalling £1,200.00 have yet to be paid

I confirm the above account is a true record of the transactions in the year to 31 December 2016 and has been compiled from the books and records, as presented to me.

Alison Fower Hon Branch Auditor 21/1/17