

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

INCOME		£	£	EXPENDITURE		£
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				
			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
				December	Balance carried forward:	
					Bank account	1,225.00
			1,290.00			1,290.00

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.

A. F. Fower
 Alison Fower
 Hon Branch Auditor 21/1/17