

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

INCOME		£	£	EXPENDITURE		£
January	Balance brought forward:					
	Bank account		1,058.30			
Jan - May	Donations at Branch practices		29.00	Jan - May	Donations to towers at Branch practices	26.00
				07-May-16	Rope Splicing Workshop expenses	47.00
11-Jun-16	ART Course - lunch fees		65.00	11-Jun-16	ART Course - course fees	230.00
	ART Course - refreshment donations		9.05		ART Course - lunch & refreshments	76.78
					ART Course - Church donation	20.00
15-Oct-16	Branch Course - donations		25.00	15-Oct-15	Branch Course - donation to Church & refreshments	31.30
10-Dec-16	Christmas Social - donations		13.80	10-Dec-16	Christmas Social - Church donation	10.00
				December	Balance carried forward:	
					Bank account	759.07
			1,200.15			1,200.15

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