

# Income and Expenditure accounts as at 31/12/2017

<u>Income</u>	2017		2016	
	<u>£</u>		<u>£</u>	
	<u>Income</u>	<u>Expenditure</u>	<u>Income</u>	<u>Expenditure</u>
Membership	2,028		2,057	60
Adverts	4,070		750	
Lucky House Draw	5,888	3,762	5,806	3,078
Seniors Lunch	583	1,537	559	1,728
2017 Spring Trip	7,870	9,475	2,148	
Childrens Christmas Party	720	849	638	1,490
Other Social Outings	4,086	4,173	38,482	35,460
Donations	300	132		627
Printing		3,155		3,906
Misc	375	776	17	1,528
	<b><u>£25,920</u></b>	<b><u>£23,859</u></b>	<b><u>£50,457</u></b>	<b><u>£47,877</u></b>

Bank bal as at 31/12/16	<b><u>£3,990</u></b>
Profit for 2017	£2,061
Adjustments	£0
Bank bal as at 31/12/17	<b><u>£6,051</u></b>