

No 1 R/c
 Balance Sheet 1/1/17 - 31/12/17.

Expenditure

115	Private Service	214.00	213	N.F.U (Insurance)	564.00
005	Breakfast & F.W.	295.00	214	S.F.U (Fire Protection)	49.20
156	Breakfast & F.W. & Garage	285.00	215	Orchard Fences	205.00
204	Farmhouse & Van	37.25	216	N.I Water	58.88
			217	Punkerton (BIBS)	37.00
			218	Water	30.00
				Fee	6.37
				Fee	10.10
			219	Alphington Society	300.00
			220	N.F.F R. Club	50.00
				Fee	8.82
				N.I Water	39.86
				Entry Statement	10.00
				ER Balance 31/12/17	94.52

£1477.07

No 2 R/c

005	In Loan of Brewers (George)	542.00	000	N.F.U Insurance	497.25
				ER Balance 31/12/17	44.75

£542.00

£542.00