

### Summary of Accounts Transactions for the year ended 31/12/17

<b>Details</b>	<b>Expenditure</b>	<b>Income</b>
Membership Fees		£28,922.30
Grants		£5,439.60
Camera, Equipment & Club Gear	£23,583.59	
Pool Hire	£5,188.47	
Volunteer Expenses	£5,945.00	
Gala Fees inc. Transport	£3,175.00	
End Of Year	£785.00	
Courses	£308.33	
Xmas Trip	£2,131.00	
Swim Ulster Insurance	£1,887.50	
General Expenses	£513.95	
	<b>£43,517.84</b>	<b>£34,361.90</b>
Deficit of Expenditure/Income		-£9,155.94