

GOODLUCK MINE PRESERVATION CLUB YEAR END ACCOUNTS 2016

INCOME

SUBS	£769:00
DONATIONS/FEES	552:74
DVD SALES	<u>18:20</u>
	£1339:94

EXPENDITURE

SUBS/INSURANCE	£424:00
EQUIPMENT	580:97
DVD PURCHASES	52:80
DONATION	<u>15:00</u>
	£1072:77

SURPLUS ON YEAR	£265:17
PLUS 2015 SURPLUS B/FWD	<u>1606 :43</u>
<u>SURPLUS C/FWD</u>	<u>£1871:16</u>

Brian Spencer Hon Treasurer