

GOODLUCK MINE PRESERVATION CLUB YEAR END ACCOUNTS – 2017

INCOME

SUBS	£378:00
DONATIONS/FEES	442:50
DVD SALES	<u>32:50</u>
	£853:00

EXPENDITURE

SUBS/INSURANCE	£465:00
EQUIPMENT	262:29
SECURITY	122:87
DONATION (NAMHO)	<u>20:00</u>
	£870:16
LOSS ON YEAR	(£17:16)
PLUS SURPLUS B/FWD FROM 2016	<u>1871:16</u>
<u>SURPLUS C/FWD</u>	<u>£1854:00</u>

David Barrie – Hon Secretary
Brian Spencer – Hon Treasurer