

# Summary of financial year for Independent Examiner

| Summary                        |
|--------------------------------|
| Total receipts                 |
| Total payments                 |
| Closing cash balance           |
| Net assets/liabilities (funds) |

| Main   | Self-funded | Total  |
|--------|-------------|--------|
| 500.68 | 361.50      | 862.18 |
| 140.88 | 350.00      | 490.88 |
| 663.92 | 103.00      | 766.92 |
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Having carried out procedures in accordance with the Area and Group independent examination guidelines, I consider the "CARRY OVER-REMBURSES" accounts to give a fair representation of the Area's/Group's financial activities for the year to 30 September 2016.

Signed:



Date:

8 Oct 16

Name of examiner:

ROGER LEE.

(Alternatively, if you do not wish to print off this sheet please send in a signed copy of your own Area/Group accounts to GB office).