



2 GR ASSOCIATION-UK (SIRMOOR SATHIES) - FUND STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2017

NOTE	PARTICULAR OF INCOME AND EXPENDITURE RESOURCES	GENERAL FUNDS	SC TRUST GRANT FOR DDAY 2017	Dec-17 TOTAL FUNDS	Dec-16	REMARKS
1	PARTICULAR OF INCOME RESOURCES				£9,190:67	
	a. Balance brought Forward from 31 December 2016	£9,190:67				
	b. SC Nepal and Gurkha Musium Stock Sold	£1598:00				
	c. Sirmoor Sathies 47 Members £5 Life Members Subscribtion Rsvd 31 Dec 2017	£235:00				
	d. Sirmoor Sathies Delhi Day 2017 Coaches fair paid by Members	£1600:00				
	e. Sirmoor Sathies Delhi Day 2017 Entry Fee £5 and £10 for Offr total 1312 Pers	£6,560:00				
	f. Paid 2GR Blazers, Badges, Mini Medal 200yrs and Red Hat Bend - Contractors	£20,318.94				
	g. Sirmoor Club Trust Grant for Delhi Day 2017	-	£14,342. Rsvd Jul 17			
	g. Total Income Resources Note 1a + 1b + 1c + 1d + 1f =	£39,502:61	+ £14,342:00	= £53,844:61		
2	PARTICULAR OF RESOURCES EXPENDED					
	a. Paid GWT UK Jan 2017	£132:00				
	b. Paid Admin Mini Bus Hire for Sunday Remembrance Parade to London March 2017	£105:00				
	c. Paid Sathies Pre-Trust Meeting Lunch on March 2017 - Expenditure	£115:00				
	e. Paid Sathies 160th Delhi Day-Cum- Reg Annual Reunion 3 Areas on 30 Oct 2017 Exp.	£24,445:73				
	f. Paid 2GR Blazers, Badges, Mini Medal 200yrs and Red Hat Bend - Contractors	£20,144.72				
	f. Paid Sirmoor Durbar PRI and Gurkha Museum PKR Items to SC Nepal Jan 17.	£1114:00				
	e. Total Resources Expended Note 2a + 2f =	£46056:45				
3	a. Total Bank Balance as at 31 December 2017 = £53844:61 - £46056:45 =	£7788:16				
					In Sathies Stock = £1745:00	
(Signed)		(Signed)				Dated: 31 December 2017
	<i>Captain (Retd) Raju Gurung</i>					<i>Capt (Retd) Shamsher Gurung</i>
Chairman		Treasurer				
2ND Gurkha Rifles Association-UK (Sirmoor Sathies)		2ND Gurkha Rifles Association-UK (Sirmoor Sathies)				
Mob: 07735413073; Email: rupgurung73@hotmail.com		Mob: 07830409900; Email: gurung_s@hotmail.com				