Scout Accounts 2018 (Jan - Dec)

Income			Expenditure	
Balance BF	£4,471.78			
EA Grants	£1,329.40		Capitation	£1,790.00
Hill Street Grant	£895.00		Compassion UK	£300.00
Duke of Edinburgh	£325.00		Group Expenses	£140.09
Scout Camp	£630.00		Scout Camp	£630.00
Capitation	£35.00		Duke of Edinburgh	£325.00
Quiz Night	£305.50		Equipment	£639.33
2p	£230.00		Fees	£33.55
Interest	£4.01			
			Balance On account	**£4,367.72**

I can confirm that I have reviewed the account presented and vouched it is a sample basis to records and other documentation supplied.

K Belshaw
(Treasurer, Hill St Presbyterian Church, Lurgan)

Date
28/10/19