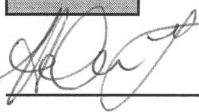


# 1ST BANBRIDGE GUIDES

Receipts	
Bank Balance	
Camp	392.65
Subs	450.00
Grant	96.00
Fee Refund	25.00
Interest	20.19
	1163.84
Payments	
Subs	736.00
Camp	350.00
Fees	151.32
	1148.32
<b>Totals</b>	
Surplus or (deficit) for the year	15.52
Balances brought forward Bank - 1	528.10
Bank - 2	
Cash	
Balances in hand at year-end Bank - 1	374.62
Bank - 2	
Cash	

Prepared by Alex Ferris

Signature & Date: 

Reviewer's Certificate: The above statements agree with the records and vouchers of  
for the financial year ended

Reviewed Patricia Hale

Signature & Date: 28/1/19

Notes: