

Income and Expenditure Account Year Ended 31st March 2017

Income	£
Subs	545.00
Registration Fees	300.00
Camp	120.00
Vertigo (Day Out)	45.00
Total	1010

Expenses

Food/Drink/Craft	167.74
Horse riding	100.00
Badges	12.25
Census	216.00
Party Animal NI	27.00
Camp	120.00
Uniforms	120.00
Vertigo	45.00
Total	807.99

Opening Balance 1st April 2016 498.48
Closing Balance 31st March 2017 697.83

Statement Assests

Cash in Bank	686.75
Cash n Hand	11.08
Total	697.83