

Income and Expenditure Account Year Ended 31st March 2018

Income	£
Subs	370.00
Registration Fees	200.00
Camp	110.00
Uniforms	57.00
Total	737.00

Expenses

Badges	48.50
Camp	110
Craft materials/ food and drink	117.30
Total	275.80

Opening Balance 1 st April 2017	697.83
Closing Balance 31 st March 2018	1159.03

Statement Assets

Cash in Bank	1095.25
Cash n Hand	63.78
Total	1159.03

£144 registration fee and £57 uniforms accrued expenses to be paid in next financial year.