

Castledine-Barnes Trust: Accounts year ending 31/12/16 (agreed)

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|----------------------------|----------|---------------|----------------------------------|---------------|---------------------------------|-------------------|
| Incoming Resources: | | | | | | |
| Donations: | £ | 44.25 | | | | |
| Total | £ | 44.25 | | | | |
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| Resources Expended: | | | | | | |
| C-B activities: | £ | 103.25 | Hoodies for UK Youth Team | | | |
| | £ | 99.00 | Prizes UK Youth Team | | | |
| | £ | 300.00 | Venue for British Youth Congress | | | |
| | £ | 79.00 | School sets + postage | | | |
| Total | £ | 581.25 | | | | |
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| Totals for 2016: | | | | | | |
| Income | | | £ | 44.25 | Balance at start of year | £ 8,962.69 |
| Expenditure | | | £ | 581.25 | Balance at end of year | £ 8,425.69 |
| Movement | £ | - | -£ | 537.00 | | |

Total funds bought forward: £ 8,425.69