

Castledine-Barnes Trust: Accounts year ending 31/12/17 (agreed)

Incoming Resources:							
Donations:	£	211.00					
Total	£	211.00					
Resources Expended:							
C-B activities:	£	45.00	Equipment for Harpenden Academy				
Total	£	45.00					
Totals for 2017:							
Income			£	211.00	Balance at start of year	£	8,425.69
Expenditure			£	45.00	Balance at end of year	£	8,591.69
Movement	£	-	£	166.00			

Total funds bought forward: £ 8,591.69