

Castledine-Barnes Trust: Accounts year ending 31/12/18

Incoming Resources:			
Donations:	£	60.00	Three Peaks surplus
Total	£	60.00	
Resources Expended:			
C-B activities:	£	500.00	£50 x 10 for the EYGC Kiev players
Total	£	500.00	
Totals for 2018:			
Income			£ 60.00
Expenditure			£ 500.00
Movement	£	-	-£ 440.00

Total funds bought forward: £ 8,151.69

Balance at start of year	£	8,591.69
Balance at end of year	£	8,151.69