Income	1							2				3			
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Actual Actual Actual Actual 2017 2018 2019 2017 2018 2019 2017 2018 2019 2017 2018 2019 Amarti For All Grant - all funds spent. Actual	General Account							Development Group				Development A/c closing balance		£4,481,57	
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Balance brought forward E3393.36 E4174.18 E3,864.64 E3,8			2017		2018				2017	2018		•	nt.		
Balance brought forward E33036 E4,174.16 E3,664.64 Balance brought forward E7,214.35 E4,481.57 Albocated so far E578.00		Number	£	Number	£	Number	£		-						
	Balance brought forward		£3,330.36		£4,174.18		£3,664.64	Balance brought forward	£7,214.83	£4,431.91	£4,481.57	Allocated so far	£578.00		
Province Levy 287 £889.20 282 £874.20 274 £876.80 Come & Tryl Adult £1,028.50 £910.00 £1,000.00	Ū						,		,	-				£402.00	
Province Levy 287 £889.20 282 £874.20 274 £876.80 Come & Tryl Adult £1,028.50 £910.00 £1,000.00	Income							Income				Development A/c - funds not ring fer	nced	£4,079.57	
League Entries	Province Lew	287	£889.20	282	£874.20	274	£876.80	Come & Try / Adult	£1,028.50	£910.00	£1,000.00				
League Entíries	Area 10 Lew	287	£114.80	282	£112.80	274	£109.60	RCCC funding	£1.576.00	£2.032.00	£500.00	4			
Knock out Entries 28 £280.00 31 £310.00 30 £300.00 Weekly coaching £2,452.00 £2,307.50 £2,400.00 Moray Province RCCC v Canadian Tourists	,											•			
Mised Plans Entries 8 E40,00 14 E70,00 12 E60,00 Donations E70,00 E43,50 E00,00 E13,4185 E00,00 E13,4185 E00,00 E13,4185 E00,00 E13,4185 E00,00 E13,4185 E00,00 E13,4185 E22,000 E23,983,35 E22,106,40 E23,983,35 E22,106,40 E23,983,35 E23,000 E33,000 E33,	<u> </u>					-						Moray Province RCCC v Canadian 1	ourists		
Points Entries 21 £262.50 21 £262.50 20 £250.00 Donations £100.00 £43.50 £0.00 Income £2,200 £50.00 Donations £100.00 £43.50 £0.00 Moray Curlers £1,200.00 Donations £1,200.00 Moray Curlers £1,200.00 Moray Province £1,149.15 Fiddlers £18.00 Programme £110.00 Moray Province £1,149.15 Fiddlers £180.00 Prosentations £0.00 £0.00 £100.00 £100.00 £200.00 E0.00 E0.00 Donations £1,200.00 Moray Province £1,149.15 Fiddlers £180.00 Programme £110.00 Donations £1,200.00 Donations £1,200.00 E0.00 Donations £1,200.00 E0.00 Donations £1,200.00 E0.00 Donations £1,200.00 Donations £1,200.00 E0.00 Donations £1,200.00 E0.00 Donations £1,200.00 E0.00 Donations £1,200.00 E0.00 Donations £1,200.00 Donations £1,200.00 E0.00 Donations £1,200.00 E0.00 Donations £1,200.00 E0.00 Donations £1,200.00 E0.00	Mixed Pairs Entries							, ,		,	,				
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Tour Income £0.00								2010010	2.00.00	2.0.00	20.00		£1.250.00		£1.590.00
Misc. £0.00	•											•			£290.00
E2,207.50 E3,593.35 E2,106.40 E5,826.50 E5,765.00 E4,410.00 Moray Province E1,149.15 Fiddlers £180.00 Expenditure E110.00 Engraving & Certificates £202.90 £199.75 £210.00 Equipment (Grant) £3,074.05 £839.20 E0,000	Misc.						£0.00					Area 13 budget rebate	,.		£0.00
Expenditure									£5.826.50	£5.765.00	£4.410.00				£180.00
Expenditure			,		,		,		,	,	,		2.,		£110.00
Presentations £0.00 £0.00 £100.00 £100.00 £100.00 £100.00 £100.00 £100.00 £100.00 £100.00 £100.00 £100.00 £100.00 £100.00 £100.00 £240.00 £2	Expenditure							Expenditure						_	£302.15
National Championship £200.00 £240.00 £240.00 £240.00 £0.00	<u> </u>		£0.00		£0.00		£100.00		£135.60	£0.00	£0.00			Reception	£111.00
National Championship £200.00 £240.00 £240.00 £240.00 £0.00	Engraving & Certificates		£202.90		£199.75		£210.00	Equipment (Grant)	£3,074.05	£839.20				Curling (East)	£800.00
Area 10 Levy £113.60 £114.00 £109.60 Coaches exp / World Jnrs £11.80 £120.00 £3,783.15			£200.00		£240.00		£240.00		£450.27	£9.00	£500.00				£400.00
Web Site / Sport Moray £0.00 £0.00 £40.00 Come & Try / Adult £856.00 £728.00 £810.00 \$610.00 £40.00 Come & Try / Adult £856.00 £728.00 £810.00 \$610.00 \$610.00 £130.00 Christmas Bonspiel £448.50 £437.00 £450.00 \$5 \$600.00 \$600.00 £130.00 £130.00 £2,100.00 <td>Area 10 Levy</td> <td></td> <td>£113.60</td> <td></td> <td>£114.00</td> <td></td> <td>£109.60</td> <td>Coaches exp / World Jnrs</td> <td>£11.80</td> <td>£120.00</td> <td></td> <td></td> <td>£3,783.15</td> <td></td> <td>£3,783.15</td>	Area 10 Levy		£113.60		£114.00		£109.60	Coaches exp / World Jnrs	£11.80	£120.00			£3,783.15		£3,783.15
AGM Exp	Boards		£0.00		£72.00		£400.00	Coaching courses	£410.00	£717.50	£650.00				
AGM Exp	Web Site / Sport Moray										£810.00				
Province Points 21 £224.25 13 £149.50 20 £230.00	' '		£0.00		£125.00		£130.00	,	£448.50	£437.00	£450,00	5			
Prizes £0.00 £459.31 £0.00 Prizes / Presentation £18.20 £35.09 Bank reconciliation - Balance ast at 31/03/2018 £8,564.76 Insurance Prem £156.93 £162.33 £170.00 Grants made re ice costs £1,105.00 £356.00 £400.00 Add funds received after 31/03/2018 £246.50 Officials Expenses £0.00 £0.00 £60.00 Travel Expenses £415.55 £450.00 Less cheques issued but not yet presented £665.05 Tour Expenses £0.00 £2,581.00 £0.00 Advert £15.00 Less cheques issued but not yet presented £8,146.21 Badge Purchases £456.00 £0.00 £0.00 £0.00 E0.00 General Account closing balance £3,664.64 ICE AALL sub £10.00 £0.00 £20.00 General Account closing balance £3,664.64 Misc. £0.00 £0.00 £20.00 Development Account closing balance £4,481.57 £1,363.68 £4,102.89 £1,719.60 £8,609.42 £5,715.34 £5,360.00 Development Account closing balance £8,146.21<		21		13											
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