

HAWICK BOYS BRIGADE CAMP 29/7/23 – 5/8/23 St Annes, near Blackpool

SUMMARY OF ACCOUNTS

RECEIPTS

Fees	1,240.00
Balance from 2019 Camp	62.31
Canteen sales	330.00
	1,632.31
Hawick BB General Camp Funds	.
Deficit on Camp 2023	4,438.66
	6,070.97

Camp fees 20 Boys @ £40	800
11 Staff @ £40	440
	1,240

PAYMENTS

Food	1,743.70
Transport	2,480.50
Equipment	396.84
Canteen purchases	264.36
Camp Site	862.40
Swimming Pool visits	154.00
Awards and Engraving	86.72
Other	82.45
	6,070.97

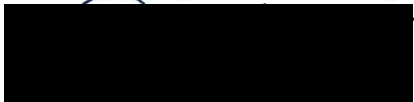
Above Accounts were prepared by R Scott Elliot, Secretary/Treasurer, Hawick Boys Brigade



AUDITOR'S REPORT

I have examined the detailed Receipts and Payments Account with supporting vouchers and Bank Statements, and confirm that the above statement is in accordance with these records for the Scottish Borders Battalion Camp 2023.

For practical reasons the financial arrangements were done through the Hawick Boys Brigade Camp Bank Account.



Gordon F Reddie
Treasurer, Scottish Borders Battalion Boys Brigade

Date 29/12/23