

Cambrian Caving Council Year ended 31st Dec 2017

| Check : | | £1,332.61 | | £82.50 | £436.66 | £0.00 | £744.20 | £50.00 | £0.00 | £19.25 | £0.00 | £0.00 | £1,332.61 |
|---------|------------|-----------|--------|-----------------------|-----------------------|------------------------|-----------------|-----------|-------|--------|------------|-----------|---|
| Folio | Date | Amount | Method | Travel & Accomodation | Conservation & Access | Equipment & Techniques | Training Events | Room Hire | Books | PPS | CRO Grants | Insurance | Notes |
| 35 | 18/01/2017 | £25.00 | IB | £25.00 | | | | | | | | | FOGCROG Room Hire |
| 36 | 18/01/2017 | £79.25 | IB | | £60.00 | | | | | £19.25 | | | Dave Tyson Stationary and CAL Insurance |
| 37 | 07/03/2017 | £13.00 | IB | | £13.00 | | | | | | | | Stuart France CAL Submission |
| 38 | 28/03/2017 | £35.00 | IB | £35.00 | | | | | | | | | Vince Allkins AGM Travel Claim |
| 39 | 12/05/2017 | £86.52 | IB | | £86.52 | | | | | | | | RfoDCC Otter Hole pond liner |
| 40 | 12/05/2017 | £8.50 | IB | £8.50 | | | | | | | | | J Baxter Expenses |
| 41 | 12/05/2017 | £120.00 | IB | | | | £120.00 | | | | | | Gethin Thomas SRT |
| 42 | 12/05/2017 | £120.00 | IB | | | | £120.00 | | | | | | Martin Jackson SRT |
| 43 | 12/05/2017 | £226.70 | IB | | | | £226.70 | | | | | | R Hill SRT and Expenses |
| 44 | 12/05/2017 | £14.00 | IB | £14.00 | | | | | | | | | Linda SRT Expenses |
| 45 | 16/07/2017 | £50.00 | IB | | | | | £50.00 | | | | | GCRG Romm Hire Donation |
| 46 | 10/10/2017 | £277.50 | IB | | | | £277.50 | | | | | | NW SRT Paid to R Hill |
| 47 | 07/11/2017 | £277.14 | IB | | £277.14 | | | | | | | | Stuart France Expenses |