

Crockham Hill Bridge Club
Income & Expenditure Account
Year ended 30 June 2017

	2017	2016
Income		
Table Money	10385	9870
Expenditure		
Hire of hall	4600	4600
Refreshments	514	472
Prizes	270	187
Stationery	84	80
Website & scoring	40	40
Insurance	64	71
Duplimate hire	60	80
Sundries	5	2
	5637	5532
Surplus	4748	4338
Donation to Myeloma UK	5000	4000
	-252	338
Reserves brought forward	1107	769
Reserves at 30 June 2017	855	1107

Balance Sheet as at 30 June 2017

	2017	2016
Barclays Bank Current Account	6855	6207
Less: Unpaid donation to Myeloma UK	5000	4000
Less: Unpaid hall hire charges	1000	1100
Reserves at 30 June 2017	855	1107

I Hamilton - Treasurer
17 July 2017

I have examined the accounting records of the Club without carrying out an audit. In my opinion the above accounts are in accordance with those records, which have been properly kept.

A Martin - Examiner
17 July 2017