

Crockham Hill Bridge Club
Income & Expenditure Account
Year ended 30 June 2015

	2015	2014 15.5 mths
Income		
Table Money	<u>9615</u>	<u>13320</u>
Expenditure		
Hire of hall	4600	5900
Refreshments	439	600
Prizes	156	225
Stationery	79	92
Website & scoring	40	60
Calendars	0	144
Insurance	68	48
Duplimate hire	80	20
Boards	0	355
Cards	0	232
Sundries	24	4
	<u>5486</u>	<u>7680</u>
Surplus/(Deficit)	4129	5640
Donation to Myeloma UK	4000	5000
	<u>129</u>	<u>640</u>
Reserves brought forward	<u>640</u>	<u>0</u>
Reserves at 30 June 2015	<u>769</u>	<u>640</u>

Balance Sheet as at 30 June 2015

	2015	2014
Barclays Bank Current Account	4769	5640
Unpaid donation to Myeloma UK	4000	5000
Reserves at 30 June 2015	<u>769</u>	<u>640</u>

I Hamilton - Treasurer
27 July 2015

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
27 July 2015