

Crockham Hill Bridge Club  
Income & Expenditure Account  
Year ended 30 June 2023

	<b>2023</b>	<b>2022(2 years)</b>
Income		
Table Money	<u>5490</u>	<u>4270</u>
Expenditure		
Hire of hall	3325	3200
Refreshments	307	174
Website & scoring	48	48
Insurance	72	142
Sundries	-	6
	<u>3752</u>	<u>3570</u>
Surplus	<b>1738</b>	<b>700</b>
Donation to Myeloma UK	-	-
	<u>1738</u>	<u>700</u>
Reserves brought forward	<u>2536</u>	<u>1836</u>
Reserves at 30 June 2023	<u>4274</u>	<u>2536</u>

Balance Sheet as at 30 June 2023

	<b>2023</b>	<b>2022</b>
Barclays Bank Current Account	4349	2566
Less: Table money received in advance	<u>75</u>	<u>30</u>
Reserves at 30 June 2023	<u>4274</u>	<u>2536</u>

I Hamilton - Treasurer  
19 February 2024

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  
19 February 2024