

Crockham Hill Bridge Club  
Income & Expenditure Account  
Year ended 30 June 2016

	<b>2016</b>	<b>2015</b>
Income		
Table Money	<b>9870</b>	<b>9615</b>
Expenditure		
Hire of hall	4600	4600
Refreshments	472	439
Prizes	187	156
Stationery	80	79
Website & scoring	40	40
Insurance	71	68
Duplimate hire	80	80
Sundries	2	24
	<b>5532</b>	<b>5486</b>
Surplus/(Deficit)	<b>4338</b>	<b>4129</b>
Donation to Myeloma UK	4000	4000
	<b>338</b>	<b>129</b>
Reserves brought forward	<b>769</b>	<b>640</b>
Reserves at 30 June 2016	<b>1107</b>	<b>769</b>

Balance Sheet as at 30 June 2016

	<b>2016</b>	<b>2015</b>
Barclays Bank Current Account	6207	4769
Less: Unpaid donation to Myeloma UK	4000	4000
Less: Unpaid hall hire charges	1100	0
Reserves at 30 June 2016	<b>1107</b>	<b>769</b>

I Hamilton - Treasurer  
1 August 2016