Crockham Hill Bridge Club
Income & Expenditure Account
Year ended 30 June 2026

		2026	2025
Income			
	Table Money	**6845**	**6510**
Expenditure			
	Hire of hall	3375	3450
	Electronic scoring project	-	270
	Refreshments	545	510
	Equipment maintenance	144	41
	Website & scoring	48	48
	Insurance	78	75
	Stationery	-	57
	Sundries	30	-
		4220	**4451**
Surplus		**2625**	**2059**
	Donations to Myeloma UK	3000	-
		-375	**2059**
Reserves brought forward		**5120**	**3061**
Reserves at 30 June 2026		**4745**	**5120**

Balance Sheet as at 30 June 2026

	2026	2025
Barclays Bank Current Account	4845	5165
Less: Table money received in advance	100	45
Reserves at 30 June 2026	**4745**	**5120**

I Hamilton - Treasurer
9 November 2026

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
9 November 2026