

BERWICK UPON TWEED BRIDGE CLUB

DETAILED INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 15 APRIL 2017

		2017		2016
	£	£	£	£
Income				
Subscriptions	635		562	
Table money	6,152		5,775	
Bank interest	43		43	
Sundries	-		108	
	<u> </u>	6,830	<u> </u>	6,488
Expenditure				
Room hire	2,610		2,270	
Prizes and engraving	564		569	
Master points and affiliation fees	1,084		1,266	
Equipment purchases	1,074		536	
Postage and stationery	321		330	
Party expenses and refreshments	246		132	
Sundries	65		927	
	<u> </u>	(5,964)	<u> </u>	(6,030)
Surplus for the year		<u> 866 </u>		<u> 458 </u>
Balance B/Fwd - Royal Bank of Scotland	9,141		8,681	
Surplus for the year	866		458	
	<u> </u>	10,007	<u> </u>	9,141
Balance C/Fwd - Royal Bank of Scotland		<u> 10,007 </u>		<u> 9,141 </u>
