

BERWICK UPON TWEED BRIDGE CLUB

CONGRESS DETAILED INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 04 MAY 2019

	£	2019 £	£	2018 £
Income				
Entry fees and donations	2,671		2,680	
Soup and coffee takings	151		151	
		<u>2,822</u>		<u>2,831</u>
Expenditure				
Room hire	320		320	
Meals and soup	1,442		1,320	
Directors fees	85		25	
Prizes and engraving	350		363	
Donation to charity	-		500	
Postage and stationery	107		60	
Licence and master points	50		50	
Sundries <i>pauls + tips.</i>	75		136.	
		<u>(2,429)</u>		<u>(2,774)</u>
				<i>£60 moved in to Sundries</i>
Surplus for the year		<u><u>393</u></u>		<u><u>57</u></u>

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FOR THE YEAR ENDED 04 MAY 2019

		Period to 04 May 2019		Year to 15 April 2018
	£	£	£	£
Income				
Subscriptions	846		697	
Table money	7,917		6,207	
Bank interest	17		3	
Transfer from Congress Account	896		-	
	<u> </u>	9,676	<u> </u>	6,907
Expenditure				
Room hire	2,677		2,550	
Prizes and engraving	1,120		684	
Master points and affiliation fees	1,275		1,615	
Equipment purchases	797		999	
Postage and stationery	387		315	
Party expenses and refreshments	753		309	
Sundries	621		245	
	<u> </u>	(7,630)	<u> </u>	(6,717)
Surplus for the year		<u><u>2,046</u></u>		<u><u>190</u></u>
Balance B/Fwd - Royal Bank of Scotland	10,197		10,007	
Surplus for the year	2,046		190	
	<u> </u>	12,242	<u> </u>	10,197
Balance C/Fwd - Royal Bank of Scotland		<u><u>12,242</u></u>		<u><u>10,197</u></u>
