

BERWICK UPON TWEED BRIDGE CLUB
CONGRESS ACCOUNT FOR THE YEAR ENDED 15TH APRIL, 2007

2006

Income

2,020	Entry and Meals	1,943
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Expenditure

37	Licences and Master Points	39
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76	Printing, Postage and Stationery	65
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-	Room Hire	200
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1,398	Cost of Meals	770
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200	Prize Money	400
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60	Congress Directors Fees	80
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83	Sundries	184
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<u>1,854</u>		<u>1,708</u>
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<u>166</u>	<u>Profit for the Year</u>	<u>235</u>
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BERWICK UPON TWEED BRIDGE CLUB

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 15TH APRIL, 2007

<u>2006</u>	<u>Income</u>	<u>2007</u>	<u>2006</u>	<u>Expenditure</u>	<u>2007</u>
447	Subscriptions	436	1,800	Room Hire	1,935
3,577	Table Money	3,457	439	Prizes and Engraving	579
166	Profit on Congress Account	235	374	Master Points and Affiliation Fees	589
8	Bank Interest	35	174	Equipment Purchases	3,040
45	Sundries	100	235	Postage and Stationery	192
-	Transfer to Yorkshire Building Society	2,000	345	Party Expenses	417
			290	Sundries	312
			59	Tea, Coffee etc.	.76
4,243		6,263	3,716		7,140
1,337	<u>Balance B/Fwd - Royal Bank of Scotland</u>	1,903	1,903	<u>Balance C/Fwd - Royal Bank of Scotland</u>	1,026
39	<u>Balance B/Fwd - Cash in Hand</u>	-	-	<u>Balance C/Fwd - Cash in Hand</u>	-
5,619		8,166	5,619		8,166

RESERVE ACCOUNT - YORKSHIRE BUILDING SOCIETY

5,083	<u>Balance Brought Forward</u>	5,313	5,313	<u>Balance Carried Forward</u>	3,520
230	Interest	207	-	Transfers to Royal Bank of Scotland	2,000
5,313		5,520	5,313		5,520

We have prepared the financial statements dated 15th April, 2007 from your books, accounts, vouchers and information and explanations given to us and the above is in accordance therewith.

1st May 2007

GREAVES WEST & AYRE
 CHARTERED ACCOUNTANTS
 BERWICK UPON TWEED

PRESIDENT'S REPORT 2006 – 7 – an outline

A year with some SADNESS: Bill, Nessie, Cathy. We're the poorer for their loss, but the richer for having known them.

Sadnesses apart, a good year for the Club. Some nice new members, the dealing machine*, Liz McGowan's visit*.

THANKS to everyone for the happy atmosphere. Thanks especially to those who have taken on specific jobs, all done with good cheer.

Special mentions: George – website and newspaper* – giving up the latter.

Reg – Congress and Competition Secretary* – giving up the latter.

CONGRATULATIONS – all trophy winners. Outside the Club Malcolm, Cathy and Paul have all done well in all sorts of competitions I've never heard of. Particular mention of Ros and Diana – Dumfries, National Pairs, SBU Swiss Pairs.

To those who haven't done as well as they might, better luck next time*.