

Crockham Hill Bridge Club  
Income & Expenditure Account  
Year ended 30 June 2024

	<b>2024</b>	<b>2023</b>
Income		
Table Money	6665	5490
Donations	417	-
	<b>7082</b>	<b>5490</b>
Expenditure		
Hire of hall	3375	3325
Electronic scoring project	812	-
Refreshments	405	307
Equipment maintenance	149	-
Website & scoring	48	48
Insurance	75	72
Sundries	14	-
	<b>4878</b>	<b>3752</b>
Surplus	<b>2204</b>	<b>1738</b>
Donations to Myeloma UK	3417	-
	<b>-1213</b>	<b>1738</b>
Reserves brought forward	<b>4274</b>	<b>2536</b>
Reserves at 30 June 2024	<b>3061</b>	<b>4274</b>

Balance Sheet as at 30 June 2024

	<b>2024</b>	<b>2023</b>
Barclays Bank Current Account	3076	4349
Less: Table money received in advance	15	75
Reserves at 30 June 2024	<b>3061</b>	<b>4274</b>

I Hamilton - Treasurer  
6 August 2024

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  
6 August 2024