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

Income Table Money 6665 5490 Donations 417 - 7082 5490 Expenditure 812 - Refreshments 405 307 Equipment maintenance 149 - Website & scoring 48 48 Insurance 75 72 Sundries 14 - 4878 3752 3061 Surplus 2204 1738 Donations to Myeloma UK 3417 - -1213 1738 1738 Reserves brought forward 4274 2536 Reserves at 30 June 2024 3061 4274 Ealance Sheet as at 30 June 2024 2023 2024 2023 Barclays Bank Current Account 3076 4349 255 Reserves at 3		2024	2023		
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Less: Table money received in advance1575		2024	2023		
·	Barclays Bank Current Account	3076	4349		
Reserves at 30 June 2024 3061 4274	Less: Table money received in advance	15	75		
	Reserves at 30 June 2024	3061	4274		

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