

Statement of Accounts 2016

		2016	2015
Balance B/F		£1,070.81	£533.00
Income	Entry Fees (x 36)	£3,240.00	£3,240.00
	Balance	£4,310.81	£3,773.00
Expenditure	Annual		
	George Stuart Memorial - Meals	£240.00	£300.00
	George Stuart Memorial - Prizes	£180.00	£180.00
	George Stuart Memorial - Winners Medal	£46.00	£50.00
	Bobby Conroy Award - Winners Medal	£46.00	£50.00
	Winner's Medals	£368.00 (x8)	£368.00 (x8)
	Runners-Up Medals	£360.00 (x12)	£240.00 (x8)
	Winner's Pennant	£30.00	£36.00
	Runners-Up Pennant	£30.00	£36.00
	Website Fees	£155.78	£88.19
	Winner's Dinner Contribution	£500.00	£500.00
	Miscellaneous/One-Off		
	Chairman's Badge of Office		£175.00
	Past Chairman's Badge of Office	£125.00 (x1)	£500.00 (x4)
	George Stuart Shield Repair		£35.00
	Extend George Stuart Shield		£40.00
	Centre plaque for George Stuart Shield		£20.00
	Embroidered Presentation Tablecloth		£72.00
	Image of Holt Shield crest		£12.00
	Plaques/Engraving	£22.00	
	Silver plate centre emblem of Holt Shield	£45.00	
	Protective case for Holt Shield	£21.98	
	Print Holt Shield name onto protective case	£6.00	
	Brass hinge to repair Holt Shield	£3.65	
	Portable presentation table	£33.29	
	Total Expenditure	£2,212.70	£2,702.19
Balance C/F		£2,098.11	£1,070.81