

# Statement of Accounts 2017

			2017	2016
<b>Balance B/F</b>			<b>£2,098.11</b>	<b>£1,070.81</b>
<b>Income</b>	Entry Fees	(x 36)	£3,240.00 (x 36)	£3,240.00 (x 36)
	<b>Balance</b>		<b>£5,338.11</b>	<b>£4,310.81</b>
<b>Expenditure</b>	<b>Recurring</b>			
	George Stuart Memorial - Meals		£194.25	£240.00
	George Stuart Memorial - Prizes		£180.00	£180.00
	George Stuart Memorial - Winners Medal		£46.00	£46.00
	Bobby Conroy Award - Winners Medal		£46.00	£46.00
	Winner's Medals	(x7)	£322.00 (x7)	£368.00 (x8)
	Runners-Up Medals	(x9)	£270.00 (x9)	£360.00 (x12)
	Winner's Pennant		£30.00	£30.00
	Runners-Up Pennant		£30.00	£30.00
	Website Fees		£143.88	£155.78
	Winner's Dinner Contribution		£500.00	£500.00
	Plaques/Engraving		£10.00	£22.00
	<b>Total Recurring Expenditure</b>		<b>£1,772.13</b>	<b>£1,977.78</b>
	<b>Miscellaneous/One-Off</b>			
	Chairman's Badge of Office			
	Past Chairman's Badge of Office			£125.00 (x1)
	George Stuart Shield Repair			
	Extend George Stuart Shield			
	Centre plaque for George Stuart Shield			
	Embroidered Presentation Tablecloth			
	Image of Holt Shield crest			
	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
	<b>Total Miscellaneous/One-off Expenditure</b>		<b>£0.00</b>	<b>£234.92</b>
	<b>Total Expenditure</b>		<b>£1,772.13</b>	<b>£2,212.70</b>
<b>Balance C/F</b>			<b>£3,565.98</b>	<b>£2,098.11</b>