

Statement of Accounts 2018

		2018	2017
Balance B/F		£3,565.98	£2,098.11
Income	Entry Fees	£3,060.00 (x34)	£3,240.00 (x36)
	Addl Entry Fee (not refunded from 2017)	£90.00	
	Balance	£6,715.98	£5,338.11
Expenditure	Recurring		
	George Stuart Memorial - Meals	£337.50	£194.25
	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	£423.00 (x9)	£322.00 (x7)
	Runners-Up Medals	£330.00 (x11)	£270.00 (x9)
	Winner's Pennant	£30.00	£30.00
	Runners-Up Pennant	£30.00	£30.00
	Website Fees	£143.88	£143.88
	Winner's Dinner Contribution	£500.00	£500.00
	Plaques/Engraving	£18.00	£10.00
	Total Recurring Expenditure	£2,084.38	£1,772.13
	Miscellaneous/One-Off		
	Past Chairman's Badge of Office	£126.00 (x1)	
	Holt Shield Promotional Banner	£54.00	
	Teletube for Banner	£12.00	
	Charity Donation	£360.00	
	Total Miscellaneous/One-off Expenditure	£552.00	£0.00
	Total Expenditure	£2,636.38	£1,772.13
Balance C/F		£4,079.60	£3,565.98