

# Statement of Accounts 2019

	2019	2018
<b>Balance B/F</b>	<b>£4,079.60</b>	<b>£3,565.98</b>
<b>Income</b>		
Entry Fees	£2,880.00 (x32)	£3,060.00 (x34)
Addl Entry Fee (not refunded from 2017)		£90.00
<b>Balance</b>	<b>£6,959.60</b>	<b>£6,715.98</b>
<b>Expenditure</b>		
<b>Recurring</b>		
George Stuart Memorial - Meals	£260.00	£337.50
George Stuart Memorial - Prizes	£180.00	£180.00
George Stuart Memorial - Winners Medal	£50.00	£46.00
Bobby Conroy Award - Winners Medal	£50.00	£46.00
Winner's Medals	£600.00 (x12)	£423.00 (x9)
Runners-Up Medals	£300.00 (x10)	£330.00 (x11)
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	£44.85	£18.00
<b>Total Recurring Expenditure</b>	<b>£2,188.73</b>	<b>£2,084.38</b>
<b>Miscellaneous/One-Off</b>		
Past Chairman's Badge of Office		£126.00 (x1)
Holt Shield Promotional Banner		£54.00
Teletube for Banner		£12.00
Charity Donation	£410.00	£360.00
<b>Total Miscellaneous/One-off Expenditure</b>	<b>£410.00</b>	<b>£552.00</b>
<b>Total Expenditure</b>	<b>£2,598.73</b>	<b>£2,636.38</b>
<b>Balance C/F</b>	<b>£4,360.87</b>	<b>£4,079.60</b>