

**BERWICK BRIDGE CLUB DETAILED INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 15 APRIL 2018**

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	£	2018 £	£	2017 £
<b>Income</b>				
Subscriptions	697		635	
Table money	6,207		6,152	
Bank interest	3		43	
		6,907		6,830
<b>Expenditure</b>				
Room hire	2,550		2,610	
Prizes and engraving	684		564	
Master points and affiliation fees	1,615		1,084	
Equipment purchases	999		1,074	
Postage and stationery	315		321	
Party expenses and refreshments	309		246	
Sundries	245		65	
		(6,717)		(5,964)
<b>Surplus for the year</b>		<b>190</b>		<b>866</b>
Balance B/Fwd - Royal Bank of Scotland	10,007		9,141	
Surplus for the year	190		866	
Balance C/Fwd - Royal Bank of Scotland		<u>10,197</u>		<u>10,007</u>

	£	2018 £
<b>Income</b>		
Entry fees and donations	2,397	
Soup and coffee takings	142	
		2,539
<b>Expenditure</b>		
Room hire	320	
Meals and soup	990	
Directors fees	125	
Prizes and engraving	384	
Donation to charity	450	
Postage and stationery	117	
Licence and master points	50	
Sundries	129	
		(2,565)
<b>Deficit for the year</b>		<b>(26)</b>
Balance B/Fwd RBS Congress	527	
Deficit for the year	(26)	
Balance C/Fwd RBS Congress		<u>501</u>