

# ANNUAL ACCOUNTS 2015-2016

Updated Wednesday 15 August 2018

	£			£	
<b>INCOME</b>	<b>2015-16</b>	<b>2014-15</b>	<b>EXPENDITURE</b>	<b>2015-16</b>	<b>2014-15</b>
Balance b/f	202.95	127.37	Trophies and engraving	206.40	130.50
Subscriptions	595.00	595.00	Donations to charities	470.00	550.00
Christmas quiz	110.00	133.50	Honoraria	75.00	75.00
Presentation night	145.00	143.00	Expenses	30.00	35.00
Interest	0.46	0.43	Question master's fee	25.00	-
			Stationery/raffle tickets	5.98	5.85
			Balance c/f	241.03	202.95
<b>TOTAL</b>	<b>1053.41</b>	<b>999.30</b>		<b>1053.41</b>	<b>999.30</b>

The balance in Britannia Building Society is £241.03. There is no cash in hand.

Prize money of £470 was donated to charity as follows:

A Division winners	Travellers Call	£50	Christie Hospital
A Division runners-up	Smart Italics	£30	Multiple Sclerosis/Freedom from Torture
B Division runners-up	Bulls Head	£50	Unknown
Cup winners	Railway	£40	Oxfam
Cup runners-up	Little Jack Horner	£50	Colostomy Association
Plate winners	Alexandra	£50	Francis House
Plate runners-up	HMCC	£50	Royal Association for the Deaf
Christmas Quiz	Smart Italics	£100	Unknown
Presentation Night	Star	£50	Walthew House

*(Donations may be less than £50 where winners chose to receive individual trophies)*

I submit the accounts as a true record for season 2015–16.

A. Murray, Treasurer 19 August 2016

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