

# ANNUAL ACCOUNTS 2016–2017

Updated Wednesday 15 August 2018

	£			£	
INCOME	2016-17	2015-16	EXPENDITURE	2016-17	2015-16
Balance b/f	241.03	202.95	Trophies and engraving	176.00	206.40
Subscriptions	525.00	595.00	Donations to charities	530.00	470.00
Christmas quiz	113.00	110.00	Honoraria	75.00	75.00
Presentation night	112.00	145.00	Expenses	30.00	30.00
Interest	0.45	0.46	Question master's fee	25.00	25.00
			Stationery/raffle tickets	4.00	5.98
			Balance c/f	151.48	241.03
<b>TOTAL</b>	<b>991.48</b>	<b>1053.41</b>		<b>991.48</b>	<b>1053.41</b>

The balance in Britannia Building Society is £151.48. There is no cash in hand.

Prize money of £530 was donated to charity as follows:

A Division joint winners	Tiviot	£70	Climb
A Division joint winners	Smart Italics	£60	RNLI, Children's Society, MS Society, Freedom from Torture
B Division winners	Printers	£50	St Ann's Hospice
B Division runners-up	Star	£50	Wellspring
Cup winners	Star	£50	St Ann's Hospice
Cup runners-up	Printers	£50	Wellspring
Plate winners	HMRUFC	£50	Climb
Plate runners-up	Horse & Farrier	£50	Melanoma UK
Christmas Quiz	HMRUFC	£100	St Ann's Hospice

*(Donations may vary where winners chose to receive individual trophies)*

I submit the accounts as a true record for season 2016–17.

A. Murray, Treasurer 23 August 2017

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