

ANNUAL ACCOUNTS 2018–2019

Updated Monday 16 September 2019

	£			£	
INCOME	2018-19	2017-18	EXPENDITURE	2018-19	2017-18
Balance b/f	237.35	151.48	Trophies/engraving	150.00	112.00
Subscriptions	525.00	525.00	Prize money/charity	395.00	420.00
Christmas Quiz	126.20	152.00	Honoraria	50.00	75.00
Presentation Night	107.00	110.00	Expenses	30.00	30.00
Interest	0.40	0.39	Printing	40.00	N/A
			Stationery	7.07	8.52
			Gift Tokens	N/A	56.00
			Balance c/f	323.88	237.35
TOTAL	995.95	938.87		995.95	938.87

The balance in Britannia Building Society is £323.88. There is no cash in hand.

Prize money was donated to charity as follows:

Competition	Team	Donation*	Recipient charity
A Division winners	Smart Alex	£25	<u>Multiple Sclerosis</u>
A Division runners-up	Railway	£35	<u>Walthew House</u>
B Division winners	Railway Fliers	£50	Unknown
B Division runners-up	Fingerpost	£50	Walthew House/Mountain Rescue
Cup winners	Tiviot	£50	<u>Climb</u>
Cup runners-up	Railway	£35	<u>Walthew House</u>
Plate winners	Fiveways	£50	<u>Wellspring</u>
Plate runners-up	Tame Valley	£50	<u>Marie Curie</u>
Christmas Quiz winners	Alexandra	£50	<u>Francis House</u>

* may be less than £50 where players chose to receive individual trophies or gift tokens

I submit the accounts as a true record for season 2018–19.

D. Badley, Acting Treasurer

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