

Midlothian Province of the Royal Caledonian Curling Club

Accounts for the year to 31 March

	2022		2021	
	£	£	£	£
Income				
Subscriptions		450.00		-
Entry Fees		300.00		-
Bonspiel Raffle		965.00		-
		<u>1,715.00</u>		<u>-</u>
Expenditure				
Prizes - Leagues, KGIV	1,490.00		-	
Engraving	15.00		75.00	
Ice Fees	480.00		116.00	
Hospitality	161.00		28.00	
Miscellaneous	3.49	2,149.49	(5.00)	214.00
(Deficit) of expenditure over income		<u>(434.49)</u>		<u>(214.00)</u>

Reserves as at 31 March

	2022		2021	
	£	£	£	£
Tour reserve : brought forward	3,585.00		3,585.00	
Add: Levies	355.00		-	
	<u>3,940.00</u>	3,940.00	<u>3,585.00</u>	3,585.00
Strathcona Cup		321.99		321.99
General Reserve : brought forward	8,472.19		8,686.19	
(Deficit) for year	(434.49)	8,037.70	(214.00)	8,472.19
		<u>12,299.69</u>		<u>12,379.18</u>
Indoor grand Match reserve		52.00		52.00
		<u>12,351.69</u>		<u>12,431.18</u>
Represented by :				
Treasurers Account at 31 March		12,367.65		12,655.14
Stock of Badges		494.04		494.04
Creditors		(510.00)		-
Subscriptions in advance		-		(330.00)
Entry fees in advance		-		(150.00)
Levy in advance		-		(238.00)
		<u>12,351.69</u>		<u>12,431.18</u>


Malcolm Wright
Treasurer

I confirm that the foregoing accounts for the year ended 31 March 2022 are in agreement with the records and other information supplied


D Malcolm Patrick M.A. C.A.
Honorary Auditor

20 April 2022