

## Midlothian Province of the Royal Caledonian Curling Club

## Accounts for the year to 31 March

	2023		2022	
	£	£	£	£
<b>Income</b>				
Subscriptions		450.00		450.00
Entry Fees		300.00		300.00
Bonspiel Raffle		835.00		965.00
Profit on sale of badges		239.32		-
Donation		10.00		-
		<u>1,834.32</u>		<u>1,715.00</u>
<b>Expenditure</b>				
Prizes - Bonspiel, Leagues, KGIV	1,504.60		1,490.00	
Engraving	243.00		15.00	
Ice Fees	608.00		480.00	
Entry Fee to rink championship	250.00		-	
Hospitality	-		161.00	
Miscellaneous	39.08	2,644.68	3.49	2,149.49
<b>(Deficit) of expenditure over income</b>		<u>(810.36)</u>		<u>(434.49)</u>

	2023		2022	
	£	£	£	£
<b>Reserves as at 31 March</b>				
<b>Tour reserve : brought forward</b>				
	3,940.00		3,585.00	
Add: Levies		349.50		355.00
<b>US Incoming tour</b>				
Income	1,612.05		-	
Expenditure	2,335.60	(723.55)	-	
		<u>3,565.95</u>		<u>3,940.00</u>
		3,565.95		3,940.00
<b>Strathcona Cup</b>		321.99		321.99
<b>General Reserve : brought forward</b>				
	8,037.70		8,472.19	
(Deficit) for year		(810.36)		(434.49)
		<u>7,227.34</u>		<u>8,037.70</u>
		11,115.28		12,299.69
<b>Indoor grand Match reserve</b>		52.00		52.00
		<u>11,167.28</u>		<u>12,351.69</u>
<b>Represented by :</b>				
Treasurers Account at 31 March		10,314.30		12,367.65
Stock of Badges		857.73		494.04
Creditors		(30.00)		(510.00)
Debtors		25.25		-
		<u>11,167.28</u>		<u>12,351.69</u>

  
 Malcolm Wright  
 Treasurer

I confirm that the foregoing accounts for the year ended 31 March 2023 are in agreement with the records and other information supplied

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

10 April 2023