

Midlothian Province of the Royal Caledonian Curling Club

Accounts for the year to 31 March

| | 2024 | | 2023 | |
|---|----------|-------------------|----------|-----------------|
| | £ | £ | £ | £ |
| Income | | | | |
| Subscriptions | | 430.00 | | 450.00 |
| Entry Fees | | 300.00 | | 300.00 |
| Bonspiel Raffle | | 1,040.00 | | 835.00 |
| Profit on sale of badges | | - | | 239.32 |
| Donation | | - | | 10.00 |
| | | <u>1,770.00</u> | | <u>1,834.32</u> |
| Expenditure | | | | |
| Prizes - Bonspiel, Leagues, KGIV | 1,599.95 | | 1,504.60 | |
| Engraving | - | | 243.00 | |
| Ice Fees | 608.00 | | 608.00 | |
| Entry Fee to rink championship | 330.00 | | 250.00 | |
| Hospitality | 204.00 | | - | |
| Miscellaneous | 87.15 | 2,829.10 | 39.08 | 2,644.68 |
| (Deficit) of expenditure over income | | <u>(1,059.10)</u> | | <u>(810.36)</u> |

| | 2024 | | 2023 | |
|--|-----------------|------------------|-----------------|------------------|
| | £ | £ | £ | £ |
| Reserves as at 31 March | | | | |
| Tour reserve : brought forward | 3,565.95 | | 3,940.00 | |
| Add: Levies | 329.50 | | 349.50 | |
| US Incoming tour | | | | |
| Income | - | | 1,612.05 | |
| Expenditure | - | | 2,335.60 | (723.55) |
| | <u>3,895.45</u> | <u>3,895.45</u> | <u>3,565.95</u> | <u>3,565.95</u> |
| Strathcona Cup | | 321.99 | | 321.99 |
| General Reserve : brought forward | 7,227.34 | | 8,037.70 | |
| (Deficit) for year | (1,059.10) | 6,168.24 | (810.36) | 7,227.34 |
| | | <u>10,385.68</u> | | <u>11,115.28</u> |
| Indoor grand Match reserve | | 52.00 | | 52.00 |
| | | <u>10,437.68</u> | | <u>11,167.28</u> |
| Represented by : | | | | |
| Treasurers Account at 31 March | | 9,486.85 | | 10,314.30 |
| Stock of Badges | | 850.83 | | 857.73 |
| Creditors | | - | | (30.00) |
| Debtors | | 100.00 | | 25.25 |
| | | <u>10,437.68</u> | | <u>11,167.28</u> |


Malcolm Wright
Treasurer

I confirm that the foregoing accounts for the year ended 31 March 2024 are in agreement with the records and other information supplied


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

9 April 2024