



North West England Branch
Of the RSPBA

Review of Accounts for the Year Ended
30th September 2016
Version 1

North West England Branch

Balance Sheet – November 2016

Assets Employed

	2015
	£
Current Assets	
Bank Account	1,975.42
Cash in Hand	<u>475.34</u>
	2,450.76
Current Liabilities	
Sundry Creditors	<u>0.00</u>
Net Current Assets	2,450.76
Accumulated funds	
Balance Brought Forwards	2,352.25
Surplus/(Deficit) for the year	<u>98.51</u>
	<u>2,450.76</u>

In my opinion the Accounts give a true and fair view of the state of the branch affairs as at 30th September 2016 and of the balance for the period at the end.

This report has been prepared from the details provided to the membership by the branch Treasurer. The records kept are clear and reflect the activities of the branch fully.

P L Brown
25th October 2016

North West England Branch Income and Expenditure Account For the year ending November 2016

	2015	2014
Income		
Levy	£280.00	£280.00
Entry (Solo Piping)	£92.00	£161.00
Entry (Solo Drumming)	£167.00	£96.00
Entry (Trio Piping)	£0.00	£0.00
Entry (Quartet/Minibands)	£96.00	£181.50
Drumming Workshop	£220.00	£495.00
Drum Major workshop	£0.00	£0.00
Donation	£0.00	£170.00
Raffle/Teas	£219.00	£385.07
Total Income	£1,074.00	£1,768.57
Expenditure		
Hall Competition	£300.00	£216.00
Drumming Workshop	£414.00	£495.20
Drum Major Workshop	£0.00	£0.00
Adjudicator (Solo Drumming)	£164.82	£237.98
Adjudicator (Solo Piping)	£63.98	£155.88
Adjudicator (Trio Piping)	£0.00	£0.00
Adjudicators (Quartet/M'bands)	£522.96	£355.00
Misk / Raffle	£0.00	£100.00
Hall Hire Meetings	£60.00	£40.00
Expenses	£0.00	£70.00
Total Expenditure	£1,525.76	£1,670.06
Profit/(Loss) for Year	-£451.76	£98.51