



North West England Section,
North of England Branch
of the RSPBA

Review of Accounts for the Year Ended
30th September 2020
Version 1

North West England Section

Balance Sheet – September 2020

Assets Employed

	2020
	£
Current Assets	
Bank Account	2,013.82
Cash in Hand	<u>430.52</u>
	2,444.34
Current Liabilities	
Sundry Creditors	<u>0.00</u>
Net Current Assets	2,444.34
Accumulated funds	
Balance Brought Forwards	2,291.69
Surplus/(Deficit) for the year	<u>152.65</u>
	2,444.34

In my opinion, the Accounts give a true and fair view of the state of the section affairs as at 30th September 2020 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
27th October 2020

North West England Section Income and Expenditure Account For the year ending September 2020

	2019	2020
Income		
Levy	£200.00	£200.00
Entry (Solo Piping)	£162.00	£120.50
Entry (Trio Piping)	£74.00	£132.00
Entry (Quartet/Minibands)	£0.00	£48.00
Piping / Drumming Workshop	£0.00	£0.00
Donation	£107.75	£0.00
Raffle/Teas	£185.00	£273.90
Total Income	£728.75	£774.40
Expenditure		
Hall Competition	£250.00	£140.00
Piping / Drumming Workshop	£0.00	£0.00
Adjudicator (Solo Piping)	£101.79	£127.75
Adjudicator (Trio Piping)	£232.27	£155.00
Adjudicators (Quartet/M'bands)	£0.00	£0.00
Misc / Raffle / Refund	£0.00	£167.00
Hall Hire Meetings	£24.00	£32.00
Expenses (Liability Insurance)	£107.75	£0.00
Total Expenditure	£715.81	£621.75
Profit/(Loss) for Year	£12.94	£152.65