



North West England Branch
Of the RSPBA

Review of Accounts for the Year Ended
30th September 2018

North West England Branch

Balance Sheet – November 2018

Assets Employed

	2018
	£
Current Assets	
Bank Account	2,024.82
Cash in Hand	<u>253.93</u>
	2,278.75
Current Liabilities	
Sundry Creditors	<u>0.00</u>
Net Current Assets	2,278.75
Accumulated funds	
Balance Brought Forwards	2,344.37
Surplus/(Deficit) for the year	<u>(65.62)</u>
	<u>2,278.75</u>

In my opinion, the Accounts give a true and fair view of the state of the branch affairs as at 30th September 2018 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.

The Trio Piping was impacted by bad weather, however the Raffle at the event was exceptional. The Solo Piping costs were reduced as the adjudicators fee was donated back to the Branch.

P L Brown
22nd October 2018

North West England Branch

Income and Expenditure Account

For the year ending November 2018

	2017	2018
Income		
Levy	£320.00	£280.00
Entry (Solo Piping)	£199.00	£152.50
Entry (Trio Piping)	£0.00	£60.00
Entry (Quartet/Minibands)	£314.50	£220.00
Piping / Drumming Workshop	£200.00	£0.00
Donation	£137.00	£75.00
Raffle/Teas	£308.21	£263.00
Total Income	£1,478.71	£1,050.50
 Expenditure		
Hall Competition	£195.00	£210.00
Piping / Drumming Workshop	£493.02	£0.00
Adjudicator (Solo Piping)	£160.50	£143.98
Adjudicator (Trio Piping)	£0.00	£153.00
Adjudicators (Quartet/M'bands)	£591.58	£433.18
Misc / Raffle	£18.00	£15.00
Hall Hire Meetings	£40.00	£40.00
Expenses	£12.00	£120.96
Total Expenditure	£1,585.10	£1,116.12
Profit/(Loss) for Year	-£106.39	-£65.62