Carshalton Camera Club Income and expenditure

Income and expenditure					
		2019		2018	
MEMBERS SUBSCRIPTION	ıe	2,835.00		3,095.00	
RAFFLES NET OF COSTS	10	145.80		286.82	
CANTEEN NET OF COSTS		310.92		344.39	
AV Competition		-		-	
- 1		-		-	
OTHER INCOME		90.00		43.98	
INTEREST ON DEPOSIT A/	C	-		-	
Total Incom	ne	-	(3,381.72)	-	(3,770.19)
		-		-	
RENT		1,820.00		1,839.00	
PRINTING & STATIONERY		35.00 324.00		242.00	
JUDGES LECTURERS		522.00		313.90 428.00	
ROY KING TROPHY		522.00 -		2.50	
SUBSCRIPTIONS & FEES		219.54		65.54	
WEBSITE COST		61.97		45.99	
INSURANCE		330.06		247.56	
ENGRAVING		70.00		69.00	
SUNDRY EXPENSES & DO	NATIONS	75.12		103.20	
Total overh	eads		3457.69		3114.69
		(540.00)		(400.05)	
	NCOME	(549.00)		(432.05)	
	COSTS al Exhibition	179.16	(260.94)	151.95	(200.10)
Total Allius	ai Exhibition		(369.84)		(280.10)
DEPRECIATION ON EQUIP		289.94		414.02	
WRITE DOWN ON AWARD	S FOR ALL	-	289.94	-	414.02
(Excess) / Deficit for	the vear		(3.93)		(521.58)
(======================================	,		()		(====,
Carshalton Camera Club					
Carshalton Camera Club Balance sheet					
		2019		2018	
	2002 VALUATION	2019 6,956.85		2018 6,956.85	
Balance sheet					
Balance sheet EQUIPMENT AT COST OR LESS:-ACCUMULATED DE		6,956.85	4 544 54	6,956.85	1 024 45
Balance sheet EQUIPMENT AT COST OR		6,956.85	1,541.51	6,956.85	1,831.45
Balance sheet EQUIPMENT AT COST OR LESS:-ACCUMULATED DE		6,956.85 (5,415.34)	1,541.51	6,956.85 (5,125.40)	1,831.45
EQUIPMENT AT COST OR LESS:-ACCUMULATED DEI		6,956.85	1,541.51	6,956.85	1,831.45
EQUIPMENT AT COST OR LESS:-ACCUMULATED DEI		6,956.85 (5,415.34)	1,541.51	6,956.85 (5,125.40)	1,831.45
EQUIPMENT AT COST OR LESS:-ACCUMULATED DEI Fixed Assets NBV EQUIPMENT FUND SUNDRY CREDITORS		6,956.85 (5,415.34)	1,541.51	6,956.85 (5,125.40)	1,831.45
EQUIPMENT AT COST OR LESS:-ACCUMULATED DEIDENSTRANDER FOR ASSETS NBV EQUIPMENT FUND SUNDRY CREDITORS CCc Holiday AWARDS FOR ALL		6,956.85 (5,415.34)		6,956.85 (5,125.40)	
EQUIPMENT AT COST OR LESS:-ACCUMULATED DEI Fixed Assets NBV EQUIPMENT FUND SUNDRY CREDITORS CCC Holiday		6,956.85 (5,415.34)	1,541.51	6,956.85 (5,125.40)	1,831.45
EQUIPMENT AT COST OR LESS:-ACCUMULATED DEIDENSTRANDER FOR ASSETS NBV EQUIPMENT FUND SUNDRY CREDITORS CCc Holiday AWARDS FOR ALL		6,956.85 (5,415.34)		6,956.85 (5,125.40)	
EQUIPMENT AT COST OR LESS:-ACCUMULATED DEI Fixed Assets NBV EQUIPMENT FUND SUNDRY CREDITORS CCc Holiday AWARDS FOR ALL Total Creditors		6,956.85 (5,415.34)		6,956.85 (5,125.40)	
EQUIPMENT AT COST OR LESS:-ACCUMULATED DEIDENSTRANDER FIXED ASSETS NBV EQUIPMENT FUND SUNDRY CREDITORS CCc Holiday AWARDS FOR ALL Total Creditors DEPOSIT ACCOUNT		6,956.85 (5,415.34) (1,800.00)		6,956.85 (5,125.40) (1,800.00) - -	
EQUIPMENT AT COST OR LESS:-ACCUMULATED DEID Fixed Assets NBV EQUIPMENT FUND SUNDRY CREDITORS CCc Holiday AWARDS FOR ALL Total Creditors DEPOSIT ACCOUNT CURRENT ACCOUNT CASH IN HAND CASH FLOAT	PRECIATION	6,956.85 (5,415.34) (1,800.00) - - - 4,707.16 20.19		6,956.85 (5,125.40) (1,800.00) - - - - 4,016.88 99.32 16.00	
EQUIPMENT AT COST OR LESS:-ACCUMULATED DEID FIXED ASSETS NBV EQUIPMENT FUND SUNDRY CREDITORS CCc Holiday AWARDS FOR ALL Total Creditors DEPOSIT ACCOUNT CURRENT ACCOUNT CASH IN HAND	PRECIATION	6,956.85 (5,415.34) (1,800.00) - - 4,707.16 20.19		6,956.85 (5,125.40) (1,800.00) - - - 4,016.88 99.32	
EQUIPMENT AT COST OR LESS:-ACCUMULATED DEID Fixed Assets NBV EQUIPMENT FUND SUNDRY CREDITORS CCc Holiday AWARDS FOR ALL Total Creditors DEPOSIT ACCOUNT CURRENT ACCOUNT CASH IN HAND CASH FLOAT	PRECIATION	6,956.85 (5,415.34) (1,800.00) - - - 4,707.16 20.19		6,956.85 (5,125.40) (1,800.00) - - - - 4,016.88 99.32 16.00	
EQUIPMENT AT COST OR LESS:-ACCUMULATED DEI Fixed Assets NBV EQUIPMENT FUND SUNDRY CREDITORS CCc Holiday AWARDS FOR ALL Total Creditors DEPOSIT ACCOUNT CURRENT ACCOUNT CASH IN HAND CASH FLOAT DEBTORS & PREPAYMENT	PRECIATION	6,956.85 (5,415.34) (1,800.00) - - - 4,707.16 20.19	(1,800.00) 4,534.85	6,956.85 (5,125.40) (1,800.00) - - - - 4,016.88 99.32 16.00	(1,800.00) 4,240.98
EQUIPMENT AT COST OR LESS:-ACCUMULATED DEI Fixed Assets NBV EQUIPMENT FUND SUNDRY CREDITORS CCc Holiday AWARDS FOR ALL Total Creditors DEPOSIT ACCOUNT CURRENT ACCOUNT CASH IN HAND CASH FLOAT DEBTORS & PREPAYMENT	PRECIATION	6,956.85 (5,415.34) (1,800.00) - - - 4,707.16 20.19	(1,800.00)	6,956.85 (5,125.40) (1,800.00) - - - - 4,016.88 99.32 16.00	(1,800.00)
EQUIPMENT AT COST OR LESS:-ACCUMULATED DEI Fixed Assets NBV EQUIPMENT FUND SUNDRY CREDITORS CCc Holiday AWARDS FOR ALL Total Creditors DEPOSIT ACCOUNT CURRENT ACCOUNT CASH IN HAND CASH FLOAT DEBTORS & PREPAYMENT	PRECIATION	6,956.85 (5,415.34) (1,800.00) - - - 4,707.16 20.19	(1,800.00) 4,534.85	6,956.85 (5,125.40) (1,800.00) - - - - 4,016.88 99.32 16.00	(1,800.00) 4,240.98
EQUIPMENT AT COST OR LESS:-ACCUMULATED DEIDENS:-ACCUMULATED DEIDENS:-ACCUMULATED DEIDENS:-ACCUMULATED DEIDENS:-ACCUMULATED SUNDRY CREDITORS CC:-Holiday AWARDS FOR ALL Total Creditors DEPOSIT ACCOUNT CURRENT ACCOUNT CASH IN HAND CASH FLOAT DEBTORS & PREPAYMENT Total Debtors ACCUMULATED SURPLUS Tfr to Equipment fund	PRECIATION TS	6,956.85 (5,415.34) (1,800.00) - - 4,707.16 20.19 - (192.50)	(1,800.00) 4,534.85	6,956.85 (5,125.40) (1,800.00) - - - 4,016.88 99.32 16.00 108.78	(1,800.00) 4,240.98
EQUIPMENT AT COST OR LESS:-ACCUMULATED DEIDENS:-ACCUMULATED DEIDENS:-ACCUMULATED DEIDENS:-ACCUMULATED DEIDENS:-ACCUMULATED DEIDENS:-ACCUMULATED SURPLUS DEPOSIT ACCOUNT CURRENT ACCOUNT CASH IN HAND CASH FLOAT DEBTORS & PREPAYMENT Total Debtors ACCUMULATED SURPLUS	PRECIATION TS	6,956.85 (5,415.34) (1,800.00) - - 4,707.16 20.19 - (192.50)	(1,800.00) 4,534.85	6,956.85 (5,125.40) (1,800.00) - - - - 4,016.88 99.32 16.00 108.78	(1,800.00) 4,240.98
EQUIPMENT AT COST OR LESS:-ACCUMULATED DEIDENS:-ACCUMULATED DEIDENS:-ACCUMULATED DEIDENS:-ACCUMULATED DEIDENS:-ACCUMULATED SUNDRY CREDITORS CC:-Holiday AWARDS FOR ALL Total Creditors DEPOSIT ACCOUNT CURRENT ACCOUNT CASH IN HAND CASH FLOAT DEBTORS & PREPAYMENT Total Debtors ACCUMULATED SURPLUS Tfr to Equipment fund	PRECIATION TS	6,956.85 (5,415.34) (1,800.00) - - 4,707.16 20.19 - (192.50)	(1,800.00) 4,534.85	6,956.85 (5,125.40) (1,800.00) - - - 4,016.88 99.32 16.00 108.78	(1,800.00) 4,240.98

A Ogilvie FCCA Hon Treasurer

T Laws Independent Examinier

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