

SHROPSHIRE CHESS ASSOCIATION

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31 MAY 2000

<i>1999</i>		<i>2000</i>	<i>1999</i>		<i>2000</i>
GENERAL ACCOUNT					
<i>507.90</i>	BCF Game Fees	479.08✓	<i>850.00</i>	Registrations	814.00
<i>98.00</i>	BCF Yearbook	(49.00)	<i>305.00</i>	Indiv. Ch'ship Entries	164.00
<i>162.55</i>	MCCU Affiliation	154.05✓	<i>20.68</i>	Bank Interest	1.98
<i>62.50</i>	Team Costs	45.00✓			
<i>140.00</i>	Prizes	140.00			
<i>17.87</i>	Trophies	13.00			
<i>50.59</i>	Post phones & stat'y	142.20			
<i>59.61</i>	Bank charges	-			
<i>114.00</i>	Chess set Depr'n	114.00✓			
<i>57.00</i>	Grandmaster Simultaneous	-			
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<i>1,270.02</i>		1,038.33	<i>1,175.68</i>		979.88
	Surplus for the year		<i>94.34</i>	Deficit for the year	58.45
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<i>1,270.02</i>		1,038.33	<i>1,270.02</i>		1,038.33
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CONGRESS ACCOUNT					
<i>1,065.00</i>	Prizes	-	<i>1,142.00</i>	Entry Fees & Donations	
<i>250.00</i>	Hire of Premises	-			
<i>97.74</i>	BCF Game Fee	-			
<i>60.00</i>	Controller's Fee	-			
<i>47.35</i>	Post phones & printing	-			
<i>14.00</i>	Demo. Board Depr'n	14.00✓			
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<i>1,534.09</i>		14.00	<i>1,142.00</i>		
	Surplus for the year		<i>392.09</i>	Deficit for the year	14.00
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<i>1,534.09</i>		14.00	<i>1,534.09</i>		14.00
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BALANCE SHEET AS AT 31 MAY 2000

FIXED ASSETS		GENERAL ACCOUNT			
<i>228.00</i>	County Chess sets	114.00	<i>493.62</i>	Balance as at 1 June 1998	399.28
<i>14.00</i>	Demonstration Board	-	<i>(94.34)</i>	Surplus / (deficit) for the year	(58.45)
<i>242.00</i>		114.00	<i>399.28</i>		340.83
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<i>353.81</i>	County Ties	353.81		CONGRESS ACCOUNT	
<i>428.00</i>	Debtors	53.00✓	<i>991.70</i>	Balance as at 1 June 1998	599.61
			<i>(392.09)</i>	Surplus / (deficit) for the year	(14.00)
			<i>599.61</i>		585.61
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CASH AT BANK & IN HAND		JUNIOR CHESS ACCOUNT			
<i>5.05</i>	Deposit Account	5.12✓		16.45	16.45
<i>465.81</i>	Current Account	765.70✓			
<i>470.86</i>		770.82		<i>479.33</i>	348.74
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<i>1,494.67</i>		1,291.63	<i>1,494.67</i>		1,291.63
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R. G. Thompson - Treasurer