

Notes to Accounts:

1. As agreed at the AGM in 2016, refreshments were free from 1st June 2016. Income from this source was therefore only £45.91, compared with £246 the previous year. Expenditure on refreshments during the year was £207.38, compared with £135.83 the previous year.
2. A total of £200 donated by members during the club's charity week was passed directly to Phyllis Tuckwell Hospice Care, and therefore does not appear in the accounts.
3. Other income in 2016 largely consisted of a member donation to cover the costs of director training, the costs of which were included under Sundries. There was no equivalent income or expenditure on training during 2016/17.
4. Equipment operating costs are mainly the cost of printing hand records.
5. The cost of engravings for trophies and other prizes has been consolidated into Sundry Expenses. The respective costs are £29.95 for 2016/17 and £30.94 for 2015/16.

In my opinion the above Income and Expenditure Accounts and Statement of Assets and Liabilities have been properly compiled from the books and records of Durdley Rugby Club.

Signed: (Hon Auditor)