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North Eastern Bridge Association
Accounts for the Year ended 31st March 2023

Profit & Loss Account

2018	2019	2020	2021	2022		£	£
£					**Income**	£	£
3,048	2,743	3,136	774	1,614	P2P and club subscriptions	2,351	
7,438	7,762	6,370	1,320	2,064	Competitions	1,341	
896	709	625	61		Duplication income	40	
11,980	10,960	11,980	0	2,448	Congress takings	5,573	
200	200	40	0	4	Booklet Sponsorship & Misc	19	Interest
23,562	22,374	22,151	2,155	6,129			9,324
					Expenditure		
6,170	5,116	4,117	486	1,818	Competition costs	1,124	
10,026	10,045	10,026		2,221	Congress expenditure	5,527	
462	460	469			Printing & Stationery		
219	283	257			Trophy Repair & Engraving	11	
768	443	1,147	188		Duplication costs etc		
359	455	222	72	72	Meeting and Website costs	482	Inc Room hire etc
156	108	150	43		Officials expenses & sundries		
2,174	1,465	2,410	377	432	County Teams costs	954	
142	1,836	200			Teaching Costs & Sponsorship		
460	460	460		0	Depreciation charge for year	0	
20,936	20,671	19,458	1,166	4,544			8,098
2,626	1,703	2,693	989	1,585	**Profit for year**		1,226

Balance Sheet

										Fixed Assets	Original Cost	Dep'n b/f	Current Dep'n	Current Value
£	£										£	£	£	£
	920		-920							Bridgemates	2,291	2,291	0	0
			0								2,291	2,291	0	0
										Current Assets				
	13,143		15,006		17,684		18,823		19,574	Bank Balance				21,441
	0		300		300		300		300	Pre-Payment (Congress)				300
					150		0		834	Accruals(UM owed)				193
	14,063		15,306				19,123		20,708	**Net Assets**				21,935
	11,437		14,063		15,766		18,134		19,123	Accumulated Funds at start of year				20,708
	2,626		1,703		2,368		989		1,585	Profit for year				1,226
	14,063		15,766		18,134		19,123		20,708	**Accumulated Funds at end of year**				21,935

Bill March
Hon Treasurer

										North Eastern Bridge Association		
										2022/3 Congress Accounts		
Mar 18		**Mar 19**		**Mar 20**		**Mar 21**		**Mar 22**				
£	£									**Income**	£	£
11,980		10,960		12,225				2,448		Bridge Fees & Food	5,573	
	11,980		10,960		12,225				2,448			5,573
										Expenditure		
6,472		6,417		6,974				0		Room Hire & Food	3,836	
1,270		1,225		1,350				570		Prizes	290	
1,069		985		1,121				854		Licence/P2P	540	
770		850		600				798		Event management	550	
120		120		289				0		Directors' Expenses/Van Hire	240	
25		110		111				0		Secretarys' Expenses		
72		103		64				0		Printing, Postage & Posters	72	
82		43		0				0		Engraving	0	
81		88		87				0		Table/Bridgemate Hire		
65		104			??					Hand Duplication		
	10,026		10,045		10,596				2,221			5,527
	1,954		915		1,628.90				226.80	**Profit**		46
Bill March												
Hon Treasurer												

Mar 18		Mar 19		Mar 20		Mar 21				
£	£							**Income**	£	£
								Bridge Fees & Food	1,470	
										1,470
								Expenditure		
								Room Hire & Food	0	
								Prizes	380	
								Licence/P2P	547	
								Event management		
								Directors' Expenses/Van Hire	170	
								Real Bridge	61	
								Printing, Postage & Posters	0	
								Engraving	0	
								Table/Bridgemate Hire	0	
								Hand Duplication		??
										1,158
								Profit		311.83

North Eastern Bridge Association

2022 Swiss Accounts