


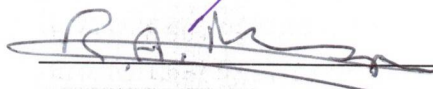
**Abingdon Duplicate Bridge Club**  
**Income and Expenditure Account for the year ended 31st December 2022**

	2022	notes	2021
<b>INCOME</b>			
Table Money: online & f2f	6,249.58	1	3,741.07
SIMs	356.10	2	-
Membership	430.00	3	90.00
Blue-pointed Pairs	-		-
Other	-		200.00
	<u>£ 7,035.68</u>		<u>£ 4,031.07</u>
<b>EXPENDITURE</b>			
Rent	2,120.00	4	-
EBU Pay-to-Play levy	1,108.50		888.47
Refreshments	277.15		-
SIMs	356.10	2	409.30
Online directors' payments	780.00	5	104.00
EBU Affiliation fee	27.00		27.00
OBA Wessex League	160.00		195.00
Bookwhen payments system	114.00		-
Zoom subscription	100.72		-
Insurance	187.28		187.28
Bridge Webs fees	60.00		60.00
Other supplies	47.00		45.00
	<u>£ 5,337.75</u>		<u>£ 1,916.05</u>
Adjustment to previous year	£ -	6	
Surplus/-Deficit for the year	<u>£ 1,697.93</u>		<u>£ 2,115.02</u>
<b>BALANCE SHEET</b>			
Funds at 1st January	£ 8,964.63		£ 6,849.61
Surplus	£ 1,697.93		£ 2,115.02
Funds at 31st December	<u>£ 10,662.56</u>		<u>£ 8,964.63</u>
Represented by:			
Cash	£ -		£ 8.00
Bank	£ 11,240.66		£ 8,777.44
Creditors	-£ 590.82	7	-£ 214.02
Debtors	£ 12.72	8	£ 393.21
	<u>£ 10,662.56</u>		<u>£ 8,964.63</u>

The above Income and Expenditure Account was prepared from the books and records maintained by the Treasurer, and are in accordance therewith.

Kevin Carter, Treasurer

Richard Moore, Examiner

  
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## Abingdon Duplicate Bridge Club

### Notes to the Income and Expenditure Account for the year ended 31st December 2022

- 1 *Until Dec 2021 all the club's bridge was on BBO, with table money shown net of its 30% fee. Between Jan and Apr BBO and RealBridge alternated. From July BBO was dropped and all online was Realbridge. For consistency with BBO, RealBridge income is also shown net of platform and payment system costs. From May Face-to-Face was introduced on Wednesday mornings and Monday evening f2f was introduced in Aug and dropped in Dec.*
- 2 *Two online SIMs: Peter Jordan (Feb) & CIN (Nov). We absorb all costs and pass on the whole income.*
- 3 *Membership subs were reintroduced in July, at £5. So this represents 86 paid members in the year).*
- 4 *Face-to-face bridge in the hall costs £20/hour. For most sessions, Oxfordshire CC bill us £60 per session.*
- 5 *Online director fees at £30 per session were authorised. Some were claimed and others waived.*
- 6 *No adjustments to previous year's estimated accruals for creditors and debtors*
- 7 *Payments due by the club (estimates for hall rent, EBU P2P, BookWhen)*
- 8 *Payments due to the club*