BRUNTON BRIDGE CLUB

Accounts for Year ended 31st March 2026

PROFIT AND LOSS ACCOUNT

Year to Mar-25 £		Year to Mar-26 £
	Income	
685	Club Subscriptions	530
6,786	Table Money	7438
0	Christmas Party	140
122	Deane Salver	0
75	Bank Interest	63
7,668		8171
	Expenditure	
3,994	Room Hire	4379
0	Director Training	578
27	EBU Subscription	29
136	Competition Costs	50
468	Match Expenses	820
1,876	Bridge Equipment	454
1,024	Universal Membership (P2P)	1185
60	Internet Expenses	60
441	Christmas Party	418
640	Charity Donations	420
76	Insurance	76
85	Trophy Engraving	50
115	Student Pairs	296
8,942		8815
-1,274	Surplus/Loss(-) for the year	-644

BALANCE SHEET

31st March 2025 £		31st March 2026 £
7600	Accumulated Fund b/f	6326
-1274	Surplus/Loss(-) for the year	-644
6326		5682
	Represented by:	
5151	Barclays Business Premium	5,214
2396	Barclays Community Account	1,668
7547		6,882
1221	Less Accruals	1,200
6326		5,682

Steve Ray	Guy Herzmark
Treasurer	Examiner

Sheet2