

<b>Clare Duplicate Bridge Club</b>		
<b>Income and Expenditure Account Year ended March 31st 2021</b>		
	<b>2021</b>	<b>2020</b>
<b>Income</b>		
Table money/BBO rebate	<b>2315</b>	<b>3186</b>
Subscriptions	<b>255</b>	<b>430</b>
Swiss pairs 2020/21 - Income	350	1925
- Refunds	-280	
- Expenses and prizes	-229	-1614
- Result	<b>-159</b>	<b>311</b>
Raffle at Charity evening		<b>187</b>
Robson day Feb - Income		4895
- Expenses		-2052
- Result		<b>2843</b>
Robson day Nov - Income		2175
- Expenses		-1219
-Result		<b>956</b>
SCBA share of profit and other commissions		<b>62</b>
Other income/fraudulent DD credits	<b>38</b>	<b>53</b>
Huy visit to Newmarket income		<b>285</b>
Interest		<b>1</b>
<b>Total income</b>	<b>2449</b>	<b>8314</b>
<b>Expenditure</b>		
Bridgewebs and Zoom fees	108	<b>96</b>
Subs refund	10	
Club insurance	75	<b>68</b>
Summer party and Huy visit costs		<b>1663</b>
Christmas party net costs		<b>339</b>
Events	80	<b>279</b>
Director training and other training		<b>159</b>
Room hire		<b>1754</b>
Bridge and other stationery ,equipment etc		<b>513</b>
P2P charges to EBU	717	<b>892</b>
EBU Sim Prs charges	212	<b>632</b>
Engraving trophies and prizes		<b>13</b>
EBU subscription		<b>32</b>
Meeting expenses and other gifts	313	<b>94</b>
Refreshment		<b>255</b>
Donations to charities	700	<b>400</b>
Duplimated boards (P Rickard)		<b>269</b>
<b>Fraud charges</b>	<b>29</b>	
<b>Total expenditure</b>	<b>2244</b>	<b>7458</b>
<b>Surplus (Deficit) for the year</b>	<b>205</b>	<b>856</b>

<b>Clare Duplicate Bridge Club</b>						
<b>Balance sheet - 31st March 2021</b>						
					<b>2021</b>	<b>2020</b>
<b>Assets</b>						
Swiss Pairs 2020 costs in advance						146
Cash in hand					0	0
Lloyds current a/c 2					7289	5135
Lloyds deposit a/c						2013
					<b>7289</b>	<b>7294</b>
<b>Liabilities</b>						
Swiss Pairs 2020 entry fees in advance					<b>140</b>	350
Uncashed cheques					<b>0</b>	0
Debts owed by Clare BC					<b>138</b>	138
					<b>278</b>	<b>488</b>
<b>Net Assets</b>					<b>7011</b>	<b>6806</b>
<b>Accumulated funds</b>						
Brought forward					<b>6806</b>	<b>5950</b>
<b>Surplus for year</b>					<b>205</b>	<b>856</b>
					<b>7011</b>	<b>6806</b>
<b>Report of the Examiner</b>						
I have examined the books and records of the Clare Duplicate Bridge Club						
and am satisfied that the Income and Expenditure Account and Balance						
Sheet give a true and fair view of the surplus for the Club for the year						
and of its financial position at 31st March 2021.						
<b>Signed.....</b>						
<b>David Price</b>		<b>April ..... 2021</b>				