

Clare Duplicate Bridge Club

Income and Expenditure Account Year ended March 31st 2022

Income	2022	2021
Table money/BBO rebate	3644	2315
Subscriptions	0	255
Swiss pairs 2021/22 - Income	370	350
- Refunds		-280
- Expenses and prizes	-480	-229
- Result	-110	-159
Robson day February 2022 - Income	4905	
- Expenses	2350	
- Result	2555	
Robson day Oct 2021 - Income	2240	
- Expenses	-1080	
-Result	1160	
Other income/fraudulent DD credits		38
Total income	7249	2449
Expenditure		
Bridgewebs and Zoom fees	72	108
Subs refund		10
Club insurance	75	75
Events	80	80
Director training and other training		
Director charges	910	
Room hire	730	
Bridge and other stationery ,equipment etc		
P2P charges to EBU	1084	717
EBU Sim Prs charges	526	212
EBU subscription	27	
Meeting expenses and other gifts	583	313
Regfreshment	405	
Donations to charities	1100	700
Duplimated boards (P Rickard)	55	
Fraud charges		29
Total expenditure	5647	2244
Surplus (Deficit) for the year	1602	205

Clare Duplicate Bridge Club

Balance sheet - 31st March 2022

	2022	2021
Assets		
Cash in hand		0
Lloyds current a/c 2	9031	7289
Lloyds deposit a/c		
	9031	7289
Liabilities		
Swiss Pairs 2022/23 entry fees in advance	280	140
Uncashed cheques		0
Debts owed by Clare BC	138	138
	418	278
Net Assets	8613	7011
Accumulated funds		
Brought forward	7011	6806
Surplus for year	1602	205
	8613	7011

Report of the Examiner

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 2022.

Signed.....

Nick Farr

April 2022