

Derryvolgie Bridge Club

Income and Expenditure Account for the year ended	31/03/2026	31/03/2025
Income		
Table Money	21,801.50	19,607.00
NIBU, IBU, BGB Competitions	450.00	750.00
	<u>22,251.50</u>	<u>20,357.00</u>
Subscriptions	7,635.00	7,620.00
BBO	3,198.02	3,123.87
Room Hire	240.00	690.00
May Party	2,400.00	2,275.00
Donation	40.00	443
Sundry Income	0.00	0.00
Interest rec	730.52	608.99
	<u>36,495.04</u>	<u>35,117.86</u>
Expenditure		
Parish Contribution	-3,500.00	-3,500.00
Prizes	-6,602.00	-4,815.00
NIBU Affiliation	-2,310.00	-2,230.00
NIBU, IBU, BBL, BGB Competitions	-214.00	-358.00
Honorarium	-100.00	-100.00
Insurance	-1,216.53	-925.82
Electricity	-517.25	-666.67
Fuel Oil	-848.48	-560.60
Rent	-2,720.00	
Cleaners wages	-3,560.00	-3,840.00
Cleaning materials etc	-90.50	-208.70
Maintainance and Renewals	-585.36	-773.31
Post & Stationery	-70.28	-53.92
Telephone	-391.68	-413.52
Bridge Supplies	-678.75	-233.11
May party	-4,018.00	-2,887.20
Donations	-2,070.00	-1,250.00
Miscellaneous	-279.83	-165.89
Depreciation	-706.40	-563.64
	<u>-30,479.06</u>	<u>-23,545.38</u>
Surplus for year	<u>6,015.98</u>	<u>11,572.48</u>