Hungerford Bridge Club

	<u>2024</u>		Income:			
£630.00			Subscriptions: 64 @£10	£650.00		
£2,836.00		£3,466.00	Basic Table Money	£2,753.00		£3,403.0
			Expenditure:			
£614.62			EBU P2P	£607.34		
£54.96			B&B P2P	£53.12		
£1,800.00	00 775 50		Rent	£1,800.00		
£306.00 £74.70	£2,775.58		NBC (Dealing)	£300.00		
£74.70 £5.70			Insurance Sundries	£74.70 £31.00		
£5.70 £205.90			Xmas Party	£222.50		
£205.90 £100.00	£386.30		RBL Staff Xmas Gratuity	£222.50 £100.00	£3,188.66	
£100.00	2300.30		EBU Sims	£100.00	£3,100.00	
£237.20			Licence Fees	£176.80		
£76.00	£161.20		Less: Players Surcharge	£156.00	£20.80	
2.0.00	~101.20		ECATS Sims	2100.00	<i>ح</i> د0.00	
£50.40			ECATS Admin Charge	£108.00		
£494.60			Paid to CIN Charities	£542.80		
£377.00	£168.00		Less: Raffle/Donations/Surcharge	£583.80	£67.00	
2011100	2.00.00		Subscriptions	2000.00	201.00	
£28.75			EBU Affiliation	£30.00		
£48.00			Scorebridge Support.	£48.00		
£48.00			BridgeWebs Subscription	£48.00		
£26.00	£150.75	£3,641.83	British Legion Membership	£28.00	£154.00	£3,430.40
			Surplus/Deficit 12 months to 31/12/25			£27.40
			Balance Sheet at 31st December 202	2 <u>5</u>		
:	<u>Accumula</u>	ted Fund:				
£3,031.63		Balance at Add: Surpli	1st January 2025 us/Deficit Inc & Exp, 12 months to 31st Dec 2025	_	£3,031.63 £27.46	£3,004.17
		Represent	ed By:			
22 050 62		Cach at ha	nk:	£2 200 24		
£2,950.62 £115.00		Cash at ba	nk: ey Owed By Members:	£2,298.24 £700.00		
	£3 130 55		in Advance:	£700.00 £66.93	£3,065.17	
204.33	۵, ۱۵۵.۵۵	i ayıncınsı	iii Advanoe.	200.93	۲۵,003.17	
		Less: Amo	ounts Owing			
£0.00		RBL Personal Membership		£7.00		
£28.42		P2P Fees,		£29.00		
£70.50		Members' [Deposits:	£25.00	£61.00	£3,004.1
	£3,031.63					
		Bill Russe	II (Chair) Chris	Doyle, (Hon Trea	curor)	