

LEIGHTON BUZZARD BRIDGE CLUB

ACCOUNTS YEAR ENDED 31 DECEMBER 2022

Income and Expenditure for year

	2022	2021	2020	2019	2018
Income					
Annual subscriptions			195	315	290
Table Money/Real Bridge	2981	2424	1338	4916	4752
Bank Interest				0	2
	<u>2981</u>	<u>2424</u>	<u>1533</u>	<u>5231</u>	<u>5044</u>
Expenditure					
Hall rental	-420		660	2620	2400
Beds Bridge affiliation fees				123	40
English Bridge Union P2P	1376	1587	242	540	594
Website	61	61	61	61	61
Bridge Stationery	12			125	41
Dealing cards			48	237	210
Arc Scorer		45			
Competition entries	132		72	327	483
Postage, stationery & sundries				14	
Public Liability Insurance			75	75	77
Refreshments inc Christmas party			63	370	302
Trophies and prizes			60	97	85
Charitable Donation				153	144
Children In Need	297		355	236	226
EBU affiliation				26	23
	<u>1458</u>	<u>1693</u>	<u>1636</u>	<u>5003</u>	<u>4686</u>
Surplus/Deficit for the year	1523	731	-103	227	358
Accumulated fund B/F	4488	3758	3860	3633	3275
Accumulated fund C/F	<u>6011</u>	<u>4488</u>	<u>3758</u>	<u>3860</u>	<u>3633</u>
Represented by					
National Savings Account					0
Bank Current Account	6044	5280	4178	3915	4028
Debtor - BOA	179	119			
Accrued Expenditure	-212	-910	-420	-55	-395
Total Assets	<u>6011</u>	<u>4488</u>	<u>3758</u>	<u>3860</u>	<u>3633</u>