

**MARKET HARBOROUGH BRIDGE CLUB (Registered Charity No. 1206206)**  
**Income & Expenditure for the 12 months ended 31st December 2025**

2023/24 11 months	INCOME	2025 Year
£		£
1,120.00	Subscriptions	1,220.00
5,717.00	Table Money - Mondays	7,333.00
5,849.95	Table Money -Thursdays	6,441.00
855.00	Charity Bridge Drive	1,091.00
-	Interest Received	56.66
20.00	Sale of Equipment	-
<del>4,547.00</del>	Bridge Lessons	5,691.00
<u>18,208.95</u>	<b>Total Income</b>	<u>22,032.66</u>
	EXPENDITURE	
2,942.84	Rent - Mondays	2,996.56
2,955.36	Rent -Thursdays	3,271.56
1,237.62	EBU Fees	1,716.88
2,586.95	Bridge Lessons	2,637.93
29.50	Trophy engraving	30.00
570.42	Miscellaneous	970.94
184.13	Public Liability Insurance	222.95
<del>96.00</del>	Score Bridge and Web Licence	108.00
927.91	Purchase of Equipment	767.59
<del>879.90</del>	Donations	1,131.00
-	Bank Charges	28.00
50.00	Committee Meeting Expenses	140.00
<u>12,560.63</u>	<b>Total Expenditure</b>	<u>14,021.41</u>
<u>5,648.32</u>	<b>Surplus/(Deficit) for the Year</b>	<u>8,011.25</u>
	<b>General Fund</b>	
4,453.67	Balance at 31st December 2024	10,101.99
5,648.32	Surplus/(Deficit) for 12 months	8,011.25
<u>10,101.99</u>		<u>16,113.24</u>
	<b>Represented by:</b>	
1.00	Jean Pringle Trophy	1.00
	<b>Cash at Bank:</b>	
10,690.39	Current Account	2,818.34
-	Unity Trust Instant Access	6,028.66
-	Unity Trust Bond	10,000.00
(589.40)	Less Creditors:	(734.76)
<u>10,101.99</u>	<b>Total Funds</b>	<u>18,113.24</u>

Honorary Treasurer

DI Ford

*Diene Ford 9/2/26*

I have examined the Financial Statement set out above and in my opinion, it is in agreement with the records of the Market Harborough Bridge club and the information and explanations provided to me.

Nick Anstead, Independent Examiner

*Ny 9/2/26*