

SOUTHDOWN BRIDGE CLUB

INCOME AND EXPENDITURE ACCOUNT 1st April 2019 - 31st December 2019

and

BALANCE SHEET at 31st December

INCOME

Table money	£1,807.60
Subscriptions	£855.00
Other income (sale of playing cards)	£10.00

Total income for current year £2,672.60

EXPENDITURE

Downs 60+ Club room hire	-£1,200.00
Bridgemate contribution to Seaford Bridge Club	-£687.66
June Wine evening refreshments	-£98.00
Club insurance	-£69.68
Cards and equipment	-£163.39
Sundries incl. drinks money	-£89.95

Total Expenditure for current year -£2,308.68

Surplus Income over Expenditure 1st April 2019 - 31st December 2019 £363.92

NET ASSETS at 1st April 2019

Bank account	£1,100.71
Cash	£66.00
	£1,166.71

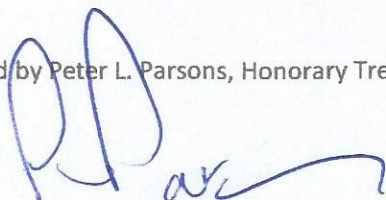
NET WORTH at 31st December £1,530.63

Represented by

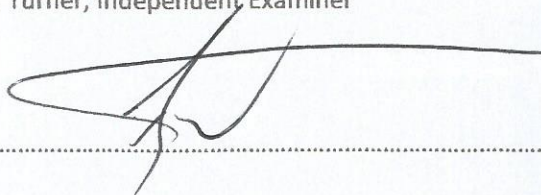
Bank account	£1,530.63
Cash	£0.00

£1,530.63

Prepared by Peter L. Parsons, Honorary Treasurer.



Examined by R.D. Turner, Independent Examiner



7/1/20