Billericay Mayflower Bridge Club Income and Expenditure Account For the Year Ended 31st March 2021

		2021		2020
INCOME				
Members Subscriptions		0.00		792.00
Table Fees - Members		0.00		3,340.46
Table Fees - Visitors		0.00		339.00
Contribution		0.00		20.00
		0.00		4,491.46
EXPENSES				
EBU Membership	0.00			25.00
Bridge webs	61.20			122.40
UM (Pay to Play)	159.28			811.28
Rent	0.00			2,020.00
Blue Point Licence	0.00			0.00
Stationery etc	0.00			65.14
Catering & refreshmen	0.00			132.38
Parties	0.00			265.81
Online Bridge	43.80			470.00
Equipment	0.00			0.00
Sundry	0.00			0.00
Donations	200.00 0.00			0.00 0.00
Trophies & Engraving Monies collected for SI	0.00			-126.00
Monies paid for SIMS	0.00			274.00
Competition Fees	0.00			180.00
Insurance	138.09			139.09
Host	0.00			38.00
11030	0.00			30.00
		602.37		4,417.10
NET PROFIT/(LOSS) FOR THE YEAR		-602.37		74.36
		332.37		,
Balance brought Forward		3,508.82		3,434.46
RETAINED PROFIT	£	2,906.45	£	3,508.82
Represented by:				
CASH AT BANK				
Barclays		2,906.45		3,508.82

	£	2,906.45	£	3,508.82		
		0.00				
Prepared by Linda Fleet				Dated		
Expenses are accounted for on a cash basis and included in the year in which they are paid						
The above is an accurate account of the boo	ks and record	ds of the club wh	iich I have exar	mined.		
It represents a true and fair view of the Club	's financial af	ffairs for the year	r ended 31st N	larch 2021		
Signed M Goodswen.	Independent	t examiner. Date	d			