

2019

Income					
	Bridge Club and CC			£ (2,408.00)	
	Donations			£ (10.00)	
	Leaflets			£ (4.50)	
	Lettings			£ (1,030.00)	
	Grants received			£ (10,070.50)	
	Bridge Club				£ (13,523.00)
Expenses					
	Premises maintenance and running costs			£ 29.16	
	Materials			£ 2,279.31	
	Utilities phone gas and electric security			£ 13.98	
	Sundries			£ 2,243.27	
	Donations Made			£ 180.00	
	Bank charges			£ 30.00	
	Grant Spent			£ 110.00	
	Insurance			£ 4,610.87	
	Subscriptions			£ 1,097.95	
	Cleaning			£ 197.00	
	Building depn			£ 202.50	
	Equip depn			£ 10,096.58	
				£ 259.00	
					£ 21,349.62
	Net Loss				£ 7,826.62