

Community Bridge Club Audit Feb 2026
Income and Expenditure for year ending 28th February 2026

Opening Balance as at 1st March 2025		\$38,496.87
Income		
Member Subscriptions	\$4,125.00	
Table Money	\$19,550.00	
Table Money Voucher Purchases	\$5,050.00	
Bank Interest	\$973.57	
Interclub Teams Table Money	\$2,560.00	
Unclaimed Prize Money	\$35.00	
	\$32,293.57	<u>\$32,293.57</u>
Expenditure		
	\$23,116.75	<u>\$23,116.75</u>
		\$47,673.69
Auditor Comment: Expenses are as reported in Accounts		
A more concise analysis will be constructed - Auditor - AD		
Bank Reconciliation (as at 28th February 2026)		\$47,673.69

Austin Driscoll
Hon. Auditor
Austin Driscoll
9/4/2026