Profit and Loss

Tweed Bridge Club
For the year ended 30 June 2026

	2026
Trading Income	
Badges	(62.70)
Cash Tickets Prepaid	49,747.90
Interest Income	2,629.74
Membership Subscriptions	7,220.00
Other Revenue	743.70
Quarterly Teams Competition	800.00
Table Fees	2,021.00
Total Trading Income	**63,099.64**
Gross Profit	**63,099.64**
Other Income	
Miscellaneous Income	250.00
Total Other Income	**250.00**
Operating Expenses	
ABF/NSWB Fees	10,817.78
Advertisement	138.16
Bank Fees	937.12
Bridge Supplies	354.07
Cleaning	11,701.61
Consulting & Accounting	310.75
Directors Fees	400.00
Electricity	2,353.37
General Expenses	1,201.92
Insurance	3,466.08
New Equipment	254.59
Office Expenses	146.83
Printing & Stationery	2,996.70
Prizes Awarded	1,300.00
Provedore	13,407.46
Repairs and Maintenance	4,400.74
Subscriptions	1,409.00
Telephone & Internet	823.16
Tweed Shire Council Expenses	1,460.01
Total Operating Expenses	**57,879.35**
Net Profit	**5,470.29**