

Notes on GCBA 2024 accounts

1. Bad Debt. We were unable to collect league entry fees from one player. The debt has been written off.

2. Congress Loss (50%). The compensation from Dean Close School for the cancellation of the original congress in May 2023 was included in the 2023 GCBA accounts. The Congress held in August 2023 made a small loss due to the charges incurred through using an outside party to collect entry fees. The administration of Congress entry fees and bookings has been returned to the Congress committee for 2024.

3. Youth Bridge. GCBA supported four young people from Gloucestershire to allow them to attend EBED residential junior bridge camps.

4. GCBA Support. GCBA provided financial assistance for the following:

	£
Gloucestershire Youth Bridge, 13 DBS checks	279
Gloucestershire Youth Bridge, MiniBridge Flippers	305
Tewkesbury Bridge Club, leaflets and posters to attract learners	153
Churchdown Bridge Club, Facebook advertisement	30
	<u>£767</u>

5. Payments to Charities.

	£
Sue Ryder, surplus from the Everett Cup event	716
EBU junior squad donation	207
	<u>£923</u>

6. Loan to Churchdown Bridge Club. A loan of £3,500 was made to Churchdown Bridge Club to finance the purchase of a dealing machine. The loan is being repaid in monthly instalments.

7. Income in Advance. £402 was received in March 2024 relating to a training event which was held in April 2024. The income and expenditure for the event will be reflected in the 2024-5 accounts.