

The Sobell Bridge Club
 In aid of the Friends of Michael Sobell House
 Registered Charity Number 1079638

Income Expenditure Net Income
 Income and Expenditure Account for the year April 1st 2010 to March 31st 2011

A Bridge Sessions

Sunday	4085.00		4085.00
Monday	9458.50		9458.50
Tuesday	5876.00		5876.00
Thursday	8816.00		8816.00
Friday A	2493.00		2493.00
Friday E	2492.00		2492.00
General Cash Expenditure		-560.68	-560.68
Simultaneous Pairs	408.00	-222.00	186.00
Bank Charges		-327.22	-327.22
Computer		-126.60	-126.60
P2P/Masterpoints		-3329.16	-3329.16
Miscellaneous		-1045.95	-1045.95
Refreshments		-160.95	-160.95
Hall Charge (Friday Afternoon)		-676.00	-676.00
Stationery		-1197.90	-1197.90
			25982.04

B Fees and Dues

Joining Fees	330.00		330.00
Annual Subscriptions	1805.00		1805.00
Donations	135.20		<u>135.20</u>
			2270.20

C Weekends

Daventry	7590.00	-7211.25	378.75
Bournemouth	4260.00	-3448.00	812.00
Warwick	540.00	-134.48	405.52
Swindon	655.00	-120.00	535.00
			2131.27
Tuition			
Beginners	771.00		<u>771.00</u>
			771.00
Bridge Suppers			
Summer	728.50	-248.70	479.80
Xmas Nibbles	596.00	-499.64	96.36
			576.16

SURPLUS

31730.67