

The Sobell Bridge Club In aid of the Friends of Michael Sobell House Registered Charity Number 1079638  
Income and Expenditure Account for the year April 1st 2011 to March 31st 2012

	Income	Expenditure	Net Income
<b>A Bridge Sessions</b>			
Sunday	3704.50		3704.50
Monday	9257.00		9257.00
Tuesday	7209.00		7209.00
Wednesday	66.00		66.00
Thursday	9885.00		9885.00
Friday A	1967.00		1967.00
Friday E	2972.00		2972.00
General Cash Expenditure		-659.90	-659.90
Simultaneous Pairs	873.00	-384.00	489.00
Bank Charges		-363.79	-363.79
Computer		-40.00	-40.00
P2P/Masterpoints		-4184.36	-4184.36
Miscellaneous		-1903.75	-1903.75
Refreshments		-62.74	-62.74
Hall Charge (Friday Afternoon)		-689.00	-689.00
Stationery & Playing Cards		-504.62	-504.62
			27141.34
<b>B Fees and Dues</b>			
Joining Fees	380.00		380.00
Annual Subscriptions	1735.00		1735.00
Donations	31.00		<u>31.00</u>
			2146.00
<b>C Weekends</b>			
Cambridge	9330.00	-8750.80	579.20
Bournemouth	7415.00	-6955.10	459.90
Warwick	549.00	-76.23	472.77
			1511.87
Tuition			
Beginners	0.00		<u>0.00</u>
			0.00
Bridge Suppers			
Suppers	1521.00	-522.60	998.40
Xmas Nibbles	849.00	-344.24	504.76
			1503.16
	<b>SURPLUS</b>		<b>32302.37</b>