

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 2008 to March 31st 2009

A Bridge Sessions

Sunday	4622.50		4622.50
Monday	9386.00		9386.00
Tuesday	5948.00		5948.00
Thursday	6595.00		6595.00
Friday A	2556.00		2556.00
Friday E	3183.50		3183.50
General Cash Expenditure		-965.61	-965.61
Simultaneous Pairs	1220.00	-404.60	815.40
Bank Charges		-128.27	-128.27
Computer		-131.97	-131.97
Masterpnts		-835.24	-835.24
Miscellaneous		-959.16	-959.16
Refreshments		-54.36	-54.36
Hall Charge (Friday Afternoon)		-676.00	-676.00
Stationery		-681.49	<u>-681.49</u>
			28674.30

B Fees and Dues

Joining Fees	352.00		352.00
Annual Subscriptions	1914.00		1914.00
Donations	243.90		<u>243.90</u>
			2509.90

C Weekends

Warwick	5481.00	-5121.20	359.80
Bournemouth	8666.00	-8065.28	600.72
Basingstoke	9138.00	-8552.00	586.00
Swindon	7612.00	-6958.00	<u>654.00</u>
			2200.52

D Tuition

Improvers	1080.00		<u>1080.00</u>
			1080.00

E Bridge Suppers

Autumn Supper	1241.00	-521.89	719.11
Xmas Nibbles	744.21	-428.79	315.42
Spring	1097.00	-481.00	<u>616.00</u>
			1650.53

SURPLUS

36115.25