

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 2009 to March 31st 2010

A Bridge Sessions

Sunday	4250.00		4250.00
Monday	8695.30		8695.30
Tuesday	5676.50		5676.50
Thursday	6737.50		6737.50
Friday A	2165.00		2165.00
Friday E	2399.50		2399.50
General Cash Expenditure		-547.57	-547.57
Simultaneous Pairs	1528.00	-780.40	747.60
Bank Charges		-328.11	-328.11
Computer		-259.52	-259.52
Masterponts		-963.20	-963.20
Miscellaneous		-654.37	-654.37
Refreshments		-140.63	-140.63
Hall Charge (Friday Afternoon)		-676.00	-676.00
Stationery		-883.30	<u>-883.30</u>
			26218.70

B Fees and Dues

Joining Fees	345.00		345.00
Annual Subscriptions	1825.00		1825.00
Donations	0.00		<u>0.00</u>
			2170.00

C Weekends

Warwick	7820.00	-7275.27	544.73
Bournemouth	6920.00	-6021.00	899.00
Basingstoke	2120.00	-1676.00	444.00
Swindon	900.00	-236.80	<u>663.20</u>
			2550.93

Tuition			
Beginners	975.00		<u>975.00</u>
			975.00

Bridge Suppers			
Summer	710.00	-230.67	479.33
Autumn	607.00	-268.20	338.80
Xmas Nibbles	721.00	-403.20	317.80
Spring	891.00	-320.43	<u>570.57</u>
			1706.50

SURPLUS

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