The Sobell Bridge Club

In aid of the Friends of Michael Sobell House

Registered Charity Number 1079638

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

	Income	**Expenditure**	**Net Income**	
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		135.20	
				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		771.00	
				771.00
Bridge Suppers				
Summer	728.50	-248.70	479.80	
Xmas Nibbles	596.00	-499.64	96.36	
				576.16
	SURPLUS			**31730.67**