

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 2007 to March 31st 2008

	Income	Expenditure	Net Income	
A				
Bridge Sessions				
Sunday Evenings	4,080.50		4,080.50	
Monday Evenings	10,015.00		10,015.00	
Tuesday Evenings	5,891.00		5,891.00	
Thursday Evenings	7,777.00		7,777.00	
Friday Afternoons	2,847.00	-650.00	2,197.00	
Friday Evenings	3,236.50		3,236.50	
General Cash Expenses		-747.99	-747.99	
April Simultaneous Prs	180.00	-100.80	79.20	
May Simultaneous Prs	160.00	-89.60	70.40	
July Simultaneous Prs	203.00	-112.00	91.00	
Sept Simultaneous Prs	226.00	-123.20	102.80	
Oct Simultaneous Prs	349.50	-192.00	157.50	
Jan Simultaneous Prs	161.50	-89.60	71.90	
General Expenses		-567.68	-567.68	
EBU Master Points		-1,839.84	-1,839.84	
EBU General Expenses		-675.56	-675.56	
Computing		-350.25	-350.25	
Advertising		-220.58	-220.58	
			<u>29,367.90</u>	
B				
Fees and Dues				
Joining Fees	310.00		310.00	
Annual Subscriptions	2,032.00		2,032.00	
Other Donations	166.00		166.00	
			<u>2,508.00</u>	
C				
Weekends				
Warwick	6,234.00	-5,724.00	510.00	
Bournemouth	6,803.00	-6,335.00	468.00	
Cheltenham	7,856.00	-7,267.10	588.90	
Swindon	6,068.00	-5,548.00	520.00	
			<u>2,086.90</u>	
D				
Tuition				
Beginners, Oct/Dec/Mar	2,486.00	-20.00	2,466.00	
			2,466.00	
E				
Xmas Nibbles	498.05	-336.86	161.19	
			<u>161.19</u>	
				<u>36,589.99</u>
		Surplus		36,589.99