

SURREY COUNTY BRIDGE ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

Year ending 31st March 2006

31 Mar 05

31 Mar 06

<u>SUBSCRIPTIONS</u>			
£8,216.25		Individual Members	£8,011.50
£420.00		Affiliated Clubs	£395.00
<u>£300.00</u>	£8,936.25	Bfa Students & Junior Members	<u>£93.00</u> £8,499.50
<u>OTHER INCOME</u>			
£2,626.28		One-Day Green-Pointed Events	£2,410.76
£1,150.24		Bank & BS Interest	£1,219.73
<u>£28.43</u>	£3,804.95	Sundry Income	<u>£28.10</u> £3,658.59
<u>COMPETITIONS</u>			
£8,359.20		Entry Fees	£6,270.00
		Less	
-£3,493.76		Hall Rent	-£2,885.64
-£1,995.40		Catering	-£1,400.40
-£1,360.00		Prizes	-£1,196.00
-£1,004.20		Directors Fees	-£1,021.00
-£329.72		Master Points	-£297.16
-£300.00		Board Duplication	-£253.05
-£827.11		Competition Expenses	-£778.17
-£100.00		Engraving	-£144.85
<u>-£463.10</u>	-£1,514.09	General Expenses	<u>-£492.46</u> -£2,198.73
	-£2,907.27		
<u>REPRESENTATIVE EVENTS</u>			
			-£2,727.90
<u>COMMUNICATIONS</u>			
-£248.39		Annual General Meeting	-£123.28
-£126.76		Website	-£132.64
-£232.58		Schools Programme	-£181.66
-£3,938.85		Magazine Printing & Distribution	-£2,163.01
		Less	
<u>£646.39</u>	-£3,900.19	Advertising Revenue	<u>£275.00</u> -£2,325.59
<u>ADMINISTRATION</u>			
-£465.02		Postage, Telephone & Stationery	-£345.83
-£268.65		Travelling Costs	-£236.87
-£100.00		Donation (Dorin Salver)	-£100.00
<u>-£206.85</u>	-£1,040.52	Sundry Costs	<u>-£363.73</u> -£1,046.43
<u>EXCEPTIONAL ITEMS</u>			
		Scorebridge	-£270.00
<u>-£512.78</u>	-£512.78	Various	<u>£0.00</u> -£270.00

£2,866.35

SURPLUS

£3,589.44