

SURREY COUNTY BRIDGE ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

Year ending 31st March 2007

31 Mar 06

31 Mar 07

<u>SUBSCRIPTIONS</u>		
£8,011.50	Individual Members	£7,733.00
£395.00	Affiliated Clubs	£395.00
<u>£93.00</u>	Bfa Students & Junior Members	<u>£234.00</u>
£8,499.50		£8,362.00
<u>OTHER INCOME</u>		
£2,410.76	One-Day Green-Pointed Events	£3,047.96
£1,219.73	Bank & BS Interest	£1,447.06
<u>£28.10</u>	Sundry Income	<u>£6.46</u>
£3,658.59		£4,501.48
<u>COMPETITIONS</u>		
£6,270.00	Entry Fees	£5,986.00
	<i>Less</i>	
-£2,885.64	Hall Rent	-£2,792.98
-£1,400.40	Catering	-£1,824.50
-£1,196.00	Prizes	-£1,308.00
-£1,021.00	Directors Fees	-£1,120.64
-£297.16	Master Points	-£218.16
-£253.05	Board Duplication	-£247.65
-£778.17	Competition Expenses	-£461.45
-£144.85	Engraving	-£137.55
<u>-£492.46</u>	General Expenses	<u>-£491.41</u>
-£2,198.73		-£2,616.34
-£2,727.90		-£2,823.01
<u>REPRESENTATIVE EVENTS</u>		
<u>COMMUNICATIONS</u>		
-£123.28	Annual General Meeting	-£487.22
-£132.64	Website	-£63.38
-£181.66	Schools Programme	-£192.84
-£2,163.01	Magazine Printing & Distribution	-£5,261.34
	<i>Less</i>	
<u>£275.00</u>	Advertising Revenue	<u>£225.00</u>
-£2,325.59		-£5,779.78
<u>ADMINISTRATION</u>		
-£345.83	Postage, Telephone & Stationery	-£381.43
-£236.87	Travelling Costs	-£134.11
-£100.00	Donation (Dorin Salver)	-£100.00
<u>-£363.73</u>	Sundry Costs	<u>-£119.13</u>
-£1,046.43		-£734.67
<u>EXCEPTIONAL ITEMS</u>		
	Director Training & Equipment	-£303.61
-£270.00	Cloth Cleaning	<u>-£82.00</u>
		-£385.61

£3,589.44

SURPLUS

£524.07