

SURREY COUNTY BRIDGE ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

Year ending 31st March 2008

31 Mar 07

31 Mar 08

<u>SUBSCRIPTIONS</u>				
£7,733.00		Individual Members	£7,518.00	
£395.00		Affiliated Clubs	£380.00	
<u>£234.00</u>	£8,362.00	Bfa Students & Junior Members	<u>£228.00</u>	£8,126.00
<u>OTHER INCOME</u>				
£3,047.96		One-Day Green-Pointed Events	£2,887.12	
£1,447.06		Bank & BS Interest	£1,594.50	
<u>£6.46</u>	£4,501.48	Sundry Income	<u>£55.00</u>	£4,536.62
<u>COMPETITIONS</u>				
£5,986.00		Entry Fees	£7,331.00	
		Less		
-£2,792.98		Hall Rent	-£3,881.75	
-£1,824.50		Catering	-£2,149.67	
-£1,308.00		Prizes	-£1,527.00	
-£1,120.64		Directors Fees	-£1,414.92	
-£218.16		Master Points	-£265.52	
-£247.65		Board Duplication	-£383.63	
-£461.45		Competition Expenses	-£673.15	
-£137.55		Engraving	-£142.94	
<u>-£491.41</u>	-£2,616.34	General Expenses	<u>-£761.97</u>	-£3,869.55
	-£2,823.01			-£3,181.21
<u>REPRESENTATIVE EVENTS</u>				
<u>COMMUNICATIONS</u>				
		Website	-£133.79	
-£63.38		Schools Programme	-£248.33	
-£192.84		Magazine Printing & Distribution	-£3,619.85	
-£5,261.34		Less		
<u>£225.00</u>	-£5,292.56	Advertising Revenue	<u>£150.00</u>	-£3,851.97
<u>ADMINISTRATION</u>				
-£487.22		Annual General Meeting	-£112.02	
-£381.43		Postage, Telephone & Stationery	-£295.59	
-£134.11		Travelling Costs	-£181.62	
-£100.00		Donation (Dorin Salver)	-£100.00	
<u>-£119.13</u>	-£1,221.89	Sundry Costs	<u>-£85.99</u>	-£775.22
<u>EXCEPTIONAL ITEMS</u>				
		Director Training	-£150.00	
		Bridgemate	-£3,300.00	
		Laptop	-£75.00	
		Scorebridge	-£135.00	
		Duplimate Boards	-£176.97	
	-£385.61	Bridge Tables	<u>-£60.00</u>	-£3,896.97

£524.07	SURPLUS	DEFICIT	-£2,912.30
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