

SURREY COUNTY BRIDGE ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

Year ending 31st March 2011

31 Mar 10				31 Mar 11	
<u>SUBSCRIPTIONS</u>					
6,709.75		Individual Members		0.00	
300.00		Affiliated Clubs		0.00	
<u>171.00</u>	7,180.75	Bfa Students		<u>84.00</u>	84.00
<u>OTHER INCOME</u>					
2,709.04		One-Day Green-Pointed Event		2,098.67	
14.44		Bank & BS Interest		872.10	
<u>0.00</u>	2,723.48	Sundry Income		<u>8.50</u>	2,979.27
<u>COMPETITIONS</u>					
7,021.25		Entry Fees		6,373.00	
		Less			
-5,724.17		Hall Rent & Catering		-3,577.79	
-1,432.00		Prizes		-1,328.00	
-1,342.80		Directors Fees		-969.00	
-255.80		Master Points/P2P Charges		-620.00	
-390.95		Board Duplication		-321.00	
-333.97		Competition Expenses		-20.54	
0.00		Engraving		-82.30	
<u>-507.13</u>	-2,965.57	General Expenses		<u>-199.78</u>	-745.41
<u>REPRESENTATIVE EVENTS</u>					
-1,040.00		Entry Fees		-1,126.00	
-260.00		Home Matches		-216.00	
-792.80	-2,092.80	Tollemache Support		-1,618.80	-2,960.80
<u>COMMUNICATIONS</u>					
-130.94		Website		-126.76	
-191.47		Schools Programme		-110.60	
-2,691.06	-3,013.47	Brochure and Magazine		0.00	-237.36
<u>ADMINISTRATION</u>					
		Meeting Costs		-338.35	
		Postage, Telephone & Stationery		-50.69	
	-489.83	Shareholders Travelling Costs		-70.80	-459.84
<u>EXCEPTIONAL ITEMS</u>					
		Prior Year Adjustment		344.90	
		Farewell Luncheon		-175.41	
		Promotional Leaflet		-450.00	
	-330.00	Director Training		-205.00	-485.51
	<u>1,012.56</u>	<u>SURPLUS</u>	DEFICIT		<u>-1,825.65</u>