**P.E.C. NOVEMBER 2013 – INCOME/EXPENDITURE.**

 **Brought Forward from October 2013 – B.1.146.741,85**

**03.11.13.** 3 New Members @ B.600 1.800,00

 Entries – 36 @ B,180, 14 @ B.80 7.600,00

 Gross Income for week 9.400,00

LESS Expenses Mercure Hotel – 50 meals @ B.180 9.000,00

 Club Running Costs – Charity – Heart 2000-25 Food Bags 13.062,00

 “ “ “ - Silpaban – Stationery 151,00 22.213,00

 Net Income for week -B.12.813,00

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**10.11.13.** 1 New Member @ B.600 600,00

 Shop - 2 Shirts @ B.200 & B.220, 1 Book @ B.20 440,00

 Entries – 36 @ B.180, 17 @ B.80 7.840,00

 Gross Income for week 8.880,00

LESS Expenses Mercure Hotel – 50 meals @ B.180 9.000,00

 Charity – B.Maxey – BG Nutrition for November 2.000,00 11.000,00

 Net Income for week -B.2.120,00

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**17.11.13.** 1 New Member @ B,600 600,00

 Club Ensemble (French) – 29 Membership Fees @ B.300 6.000,00

 Anonymous Donor for B.Hooper’s Wheel-chair 16.983,00

 Donor towards balance of 17,500,00 500,00

 Shop – 1 Book @ B.20 20,00

 Entries – 42 @ B.180, 16 @ B.80 8.840,00

 Gross Income for week 32.963,00

LESS Expenses Mercure Hotel – 50 meals @ B.180 9.000,00

 Meeting Running Costs – R.Ravensdale – Internet 380,00

 “ - ‘Phone card 300,00

 “ “ “ - J.Khan – “Phone card 300,00

 “ “ “ - 5 Books “Understand Thailand” 2.500,00 12.480,00

 Net Income for week **20.483,00**

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**24.11.13.** 5 New Members @ B.600 3.000,00

 1 Finnish Member @ B.300,00 300,00

 Shop =- 1 Book @ B,250 250,00

 Entries – 42 @ B.180, 12 @ B,80 8.520,00

 Gross Income for week 12.070,00

LESS Expenses - Mercure Hotel - 50 meals @ B.180 9.000,00

 Club Running Costs – Purchase of S/H Electric Wheel-chair

 for B.Hooper (50% from Donors – see under 17.11.13) 35.000,00 44.000,00

 Net Income for week **-B.31.930,00**

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**Net Income for November 2013 - -B.26.380,00.**

**Total Carried Forward to December 2013 – B.1.120.361,85.(Includes B.6,000 Floats)**