

SEVENOAKS AND DISTRICT BAT AND TRAP LEAGUE

Statement of Accounts 2004

Income

Annual Team Subs		
18 @ £30 per team		£540.00
One Day Event		
Team Fees 13 @ £8		£104.00
Raffle Proceeds		£152.00
Knockout Team Fees		
Doubles 9 @ £4		£ 36.00
Trebles 8 @ £6		£ 48.00
Presentation Night		
Ticket Sales 143 @ £15		£2145.00
Other		
Interest on A/c	£4.71	
Extra Trophies 4@ £6		£24.00
TOTAL INCOME		<u>£3053.71</u>

Expenditure

Trophies		
Momentos		£450.70
Engraving		£138.59
Presentation Night		
Buffet 140 @ £12.00		£1680.00
Licence Extension		£40.00
Band		£350.00
TOTAL EXPENDITURE		<u>£2659.29</u>
SURPLUS/(DEFICIT) on Year		<u>£394.42</u>
<i>Balance Brought Forward (from 2003)</i>		<u>£1456.80</u>
<i>Balance Carried Forward (to 2005)</i>		<u>£1851.22</u>

NOTE:- EXTRA TROPHIES UNPAID

(Blacksmiths Arms 5 @ £6 = £30.00)