

INCOME.....	2005	2004	EXPENDITURE.....	2005	2004
Annual Team Subs			Trophies		
18 @ £30 per team	£600.00	£540.00	Individual Mementos	£493.35	£414.70
One Day Event			Engraving - Cups & Shields	£161.56	£138.59
Player Fees (65 @ £2)	£130.00	£104.00	Plaque Centres - (500*)	£180.00	£36.00
Raffle (Proceeds)	£0.00	£152.00			
Knockout Fees	£146.00	£84.00			
Presentation Night			Presentation Night		
Ticket Sales (143 @ £15)		£2,145.00	Ticket Printing	£41.12	
Ticket Sales (167 @ £15)	£2,505.00		Finger Buffet 2004 (140 @ £12)		£1,680.00
Extra Trophies 2004 (5 @ £6ea)	£30.00	£24.00	Finger Buffet 2005 (166 @ £12)	£1,992.00	
Extra Trophies 2005 (15 @ £7ea)	£105.00		Licence Extension	£40.00	£40.00
			Band	£450.00	£350.00
Other			Other		
Interest on Accounts	£42.06	£4.71	Free Balls for 2005 (40 @ £4.50)	£180.00	
TOTAL INCOME	£3,558.06	£3,053.71	TOTAL EXPENDITURE	£3,538.03	£2,659.29
SURPLUS(DEFICIT) on YEAR	<u>£20.03</u>	<u>£394.42</u>			
Balance B/F from Prev Yr	£1,851.22	£1,456.80			
Balance C/F To Next Year	<u>£1,871.25</u>	<u>£1,851.22</u>			
			*Extra plaques bought & held in stock		