

SEVENOAKS AND DISTRICT BAT AND TRAP LEAGUE ACCOUNTS 2008

INCOME.....	2007	2008	EXPENDITURE.....	2007	2008
Annual Team Subs			Team Subs 'Incentives'		
19 @ £30 / team	£570.00		Early Paym't Disc (17 @ £5)	£85.00	
20 @ £30 / team		£600.00	Early Paym't Disc (15 @ £5)		£75.00
(*4)Xtra Troph 08 4@£7.50ea		£30.00	Trophies		
Xtra Troph 07 10 @ £7.25ea	£72.50		Trophs/M'm'ntos/Engraving	£812.14	£832.30
Xtra Troph 06 1 @ £7.50ea	£7.50				
One Day Event					
Net Player Entry Fees	£76.00	£115.00			
Knockout					
(*1) Player Entry Fees	£76.00	£142.00			
Prev Yr Player Entry Fees	£10.00	£62.00			
(*2) Sub Total	£812.00	£949.00			
Presentation Night			Presentation Night		
Ticket Sales 08 (101 @ £20)		£2,020.00	Ticket/Flyer Printing	£42.00	£26.00
Ticket Sales 07 (105 @ £20)	£2,100.00		Buffet 2008 (95 @ £17)		£1,615.00
			Buffet 2007 (105 @ £16)	£1,680.00	
			Credit Card Charges	£18.07	£7.80
			Band	£450.00	£500.00
			Postage	£4.76	£4.32
(*3) Sub Total	£2,100.00	£2,020.00	Sub Total	£2,194.83	£2,153.12
Other			Other		
Interest	£46.22	£30.56	Bank Charges	£38.64	£41.92
			Committee Expenses	£18.10	£10.00
TOTAL INCOME	£2,958.22	£2,999.56	TOTAL EXPENDITURE	£3,148.71	£3,112.34
SURPLUS/DEFICIT on YR	-£190.49	-£112.78			
Balance B/F from Prev Yr	£1,918.03	£1,727.54			
Balance C/F To Next Year	£1,727.54	£1,614.76			

* Notes:- 2008

(1) K/O Entry Fees Owed (Blacksmiths)	£20.00
(4) Extra Trophy costs owed	£60.00
Total 2008 outstanding	£80.00

- (2) 'Operating Income' less 'Operating Costs'
 (3) 'Presentation Night' Income less Costs

	2007	2008
Surplus	-£85.14	£41.70
Deficit	-£94.83	-£133.12

2008 Extra trophies not paid for:-

Blacksmiths 4	£30.00
Real Blacksmiths 2	£15.00
Chequers A 1	£7.50
Gamecock B 1	£7.50