

GBSRA Accounts - 1st December 2013 - 30th November 2014

Income							
	Entries	Fee	Membership	Competition Entries	SFTC Team Fund	Host Club	GBSRA
Membership 2013/14 note - see second page for all transactions			£237.79				
Competitions							
BMFA League 2 27th April	14	£10.00		£140.00	£70.00	£40.00	£30.00
HoH League Reserve 25th May	20	£10.00		£200.00	£100.00	£60.00	£40.00
BMFA Nationals - 7 & 8th June	30	£20.00		£600.00	£300.00	£180.00	£120.00
Slopeglide - 9 & 10th Aug	16	£20.00		£320.00	£160.00	£160.00	£0.00
HoH League Reserve 10th Oct	18	£10.00		£180.00	£0.00	£60.00	£120.00
TOTAL				£1,440.00	£630.00	£500.00	£310.00

Expenditure					
	Date	Amount	Notes	Expenses Total	
Laminating pouches Ebay	12/12/2013	£4.98	Paypal		
Texet laminator Ebay	12/12/2013	£11.49	Paypal		
Receipt Book	04/06/2014	£1.69	Paypal		
Cameo Engraving - Nats Trophies	05/07/2014	£37.50	Chq 001		
Cameo Engraving - League & Nats trophies	05/07/2014	£193.96	Chq 002		
Postage	18/12/2014	£11.35	Paypal		
					£260.97

Balance Sheet			
	Income	Expenditure	Balance
Membership Fees	£237.79		
Competition Entries	£1,440.00		
Host Clubs		£500.00	
SFTC Team Fund		£630.00	
	£1,677.79	£1,130.00	£547.79

Membership Income Breakdown

Join Date	Paid	Paypal	Postage
09/12/2013	£5.00	£4.13	
09/12/2013	£5.00	£4.13	£0.33
10/12/2013	£6.00	£5.60	£0.33
10/12/2013	£6.00	£5.60	£0.33
11/12/2013	£6.00	£5.57	£0.79
11/12/2013	£6.00	£5.60	£0.33
12/12/2013	£6.00	£5.60	
13/12/2013	£6.00	£5.60	
12/12/2013	£6.00	£5.60	£0.33
12/12/2013	£6.00	£5.60	£0.33
12/12/2013	£6.00	£5.60	
12/12/2013	£6.00	£5.60	£0.33
12/12/2013	£6.00	£5.60	£0.33
12/12/2013	£6.00	£5.60	£0.33
12/12/2013	£6.00	£5.60	£0.33
13/12/2013	£6.00	£5.60	£0.33
14/12/2013	£6.00	£5.60	£0.33
14/12/2013	£6.00	£5.60	
21/12/2013	£6.00	£5.60	£0.33
22/12/2013	£6.00	£5.60	£0.33
28/12/2013	£6.00	£5.60	£0.33
30/12/2013	£6.00	£5.60	£0.33
03/01/2013	£6.00	£5.60	£0.33
03/01/2013	£6.00	£5.60	£0.33
03/01/2013	£6.00	£5.60	£0.33
16/01/2013	£6.00	£5.60	
18/01/2014	£6.00	£5.60	
19/01/2014	£6.00	£5.60	£0.33
20/01/2014	£6.00	£5.60	
20/01/2014	£6.00	£5.60	£0.33
20/01/2014	£6.00	£5.60	
20/01/2014	£6.00	£5.60	£0.33
24/01/2014	£6.00	£5.56	£0.33
24/01/2014	£6.00	£5.60	£0.33
01/03/2014	£6.00	£5.60	£0.33
02/03/2014	£6.00	£5.60	£0.33
05/03/2014	£6.00	£5.60	£0.33
05/05/2014	£6.00	£5.60	£0.33
10/05/2014	£6.00	£5.60	£0.33
12/05/2014	£6.00	£5.60	
26/05/2014	£6.00	£5.60	£0.33
22/09/2014	£6.00	£5.60	£0.33
04/10/2014	£6.00	£5.60	£0.33
26/10/2014	£6.00	£5.60	£0.33