

Event	Income		
		Entry Dibber Hire	£55.00
		Entry Fees	£19,745.81
	Spend		
		Entry Commission	-£815.98
		Equipment	-£664.36
		Equipment Hire	-£1,736.20
		First Aid	-£720.00
		IOF Service Fee	
			-£324.33
		Land Access	-£103.00
		Levy	-£2,887.00
		Map Printing	-£1,293.45
		Map Surveys	-£500.00
		Officials Expenses	-£1,333.17
		Publicity	-£506.75
		Refreshments	-£1,322.97
Results Processing	-£2,190.60		
Room Hire	-£449.20		
Trophies	-£576.79		
Other	Income		
		Club Night Fees	£1,147.00
		Club Shop Sales	£52.00
		Donations Received	£4,262.43
		Gift Aid	£761.56
		Gift Aid to claim	£1,100.00
		Sales Mapping	£250.00
		Sales Maps	£10.00
	Team Event Fees and Travel	£18.00	
	Spend		
		Club Night Expenses	-£1,439.50
		Meeting Room Hire	-£53.80
		Memberships	-£103.00
		Newsletter	-£207.79
		Officers Expenses	-£46.80
		Refreshments	-£65.21
		Sales Mapping Expenses	-£125.00
Sales POC Expenses		-£0.79	
Travel Support	-£5,273.50		
(empty)			
(empty)			
Event not attributable	Income		
		Donations Received Events	£322.29
	Spend		
	Entry Dibber Hire	-£8.00	
	Equipment	-£162.14	
Map Printing	-£1,100.49		
Map Surveys	-£33.30		
Storage Rent	-£210.00		

Total Result	£3,477.47
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