

South West Volleyball Association
SWVA Income and Expenditure Accounts

1st April 2006 - 31st March 2007

	Income £	Expenditure £
Income/Expenditure relating to 2006-07		
Administration		
Secretary's Expense Account		400.00
Treasurer's Expenses		21.00
AGM		200.67
Exec. Committee Meetings		202.21
Handbook Newsletter, Adverts		362.16
Sundries		15.00
	0.00	1,201.04
Competitions		
SW League Entries	920.00	
Player Registration	909.00	
Goodwill Deposit	610.00	
SW League Fines	71.00	
Veterans Tournament	350.00	400.00
SW Championships	1,576.00	750.00
Trophies		438.00
	4,436.00	1,588.00
Coaching		
Grant for Mark Whaley towards his coaching course		50.00
Junior: Squads / Competitions		
Junior Ladies Squad		1,561.38
Junior Mens Squad		864.50
Under 12/13/14 Championships	0.00	0.00
Under 15/17 Championships	200.00	568.00
Junior Grand Prix Series	954.40	1,134.67
Junior Development Officer's Expenses		90.00
Beach	100.00	327.20
Grants/Expenses		247.35
	1,254.40	4,793.10
EVA Regional Grant 2006-07		
Development	1,000.42	
RTDP	2,000.83	
	3,001.25	0.00
Exceptional Costs		
		943.40
		943.40
Banking		
Interest	449.07	

Total 2006-07	£ 9,140.72	£ 8,575.54	£ 565.18	Profit 2006-07
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Exceptional costs for the year were the grant for floor sockets at the Richard Huish College, 4 sets of post protectors and the website constuction