

# South West Volleyball Association

## SWVA Income and Expenditure Accounts

1st April 2008 - 31st March 2009

	Income £	Expenditure £	
<b>Income/Expenditure relating to 2008-09</b>			
<b>Administration</b>			
Chairman Expense		27.00	
Secretary's Expense Account		200.00	
Treasurer's Expenses		75.00	
AGM		197.48	
AGM Room Hire		103.40	
Exec. Committee Meetings		301.02	
Exec meeting room hire		270.00	
Handbook Newsletter, Adverts		254.52	
Sundries Website Host		25.00	
	0.00	1,453.42	
<b>Competitions</b>			
SW League Entries	660.00		
Player Registration	612.00		
Goodwill Deposit			
SW League Fines			
Veterans Tournament	240.00	126.00	
SW Championships	1,699.00	816.00	
SW Beach	85.00		
Trophies		613.95	
	3,296.00	1,555.95	
<b>Junior: Squads / Competitions</b>			
Junior Ladies Squad		1,201.20	
Junior Mens Squad	90.00	1,859.30	
Under 12/13/14 Championships			
SW Junior Champs	275.00	170.10	
Inter Regional Entry		340.00	
Junior Grand Prix Series	1,800.00	728.20	
Junior Development Officer's Expenses		127.81	
trophies		485.00	
Grants/Expenses		63.42	
	2,165.00	4,975.03	
<b>Beach</b>			
EVA Beach	300.00		
Beach Comp Organisation		120.00	
Beach Prizes		86.45	
Coavor Beach Tournament		100.00	
Beach Sec Expenses		41.40	
	300.00	347.85	
<b>Coaching</b>			
Su Brennand coaching course 2008		85.00	
<b>EVA Regional Grant 2008-09</b>			
Development/RTDP	2,722.00		
	2,722.00	0.00	
<b>Exceptional Costs</b>			
Volleyballs for the Junior Squads.		230.40	
		230.40	
<b>Banking</b>			
Interest	548.46		
<b>Total 2008-09</b>	<b>£ 9,031.46</b>	<b>£ 8,647.65</b>	<b>£ 383.81</b>