

South West Volleyball Association

SWVA Income and Expenditure Accounts

1st April 2010 - 31st March 2011

	Income £	Expenditure £	
Income/Expenditure relating to 2010-11			
Opening Balance			£ 15,711.84
Administration			
Secretary's Expense Account		200.00	
Treasurer's Expenses		80.00	
AGM		196.14	
AGM Room Hire		110.00	
Exec. Committee Meetings		231.93	
Exec meeting room hire		135.00	
Sundries Website Host		25.00	
	0.00	978.07	
Competitions			
SW League Entries	1,050.00		
Player Registration	1,030.60		
Goodwill Deposit		260.00	
Veterans Tournament	360.00	418.00	
SW Champs Referee Expenses		60.00	
SW Championships	1,749.00	850.00	
Trophies		2,403.00	
Website Use - LMS		50.00	
Donation - SW VOLLEYBALL CLUB	30.00		
LPV		175.00	
	4,219.60	4,216.00	
Junior: Squads / Competitions			
Junior Ladies Squad		1,140.00	
Junior Mens Squad		1,859.60	
Junior Mens Squad Hall Hire	123.40	889.40	
SW Junior Grand Prix	1,911.00	1,345.50	
SW Mini Chaps	330.00	110.45	
Inter Regional Entry		340.00	
Junior Competitions	210.00	239.40	
Junior Development Officer's Expenses		187.35	
Wall Nets		184.60	
	2,574.40	6,296.30	
Beach			
EVA Beach			
Beach Comp Organisation	400.00	30.00	
Beach Prizes			
Coavor Beach Tournament			
Beach Sec Expenses	400.00	30.00	
EVA Regional Grant 2010-11			
Coaching Grant	1,000.00		
Development/RTDP	1,800.00		
	2,800.00	0.00	
Banking			
Interest	222.74		
Closing Balance			£ 14,408.21
Total 2010 -11	£ 10,216.74	£ 11,520.37	-£ 1,303.63