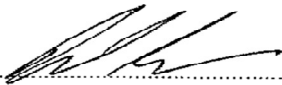
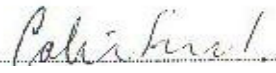


SURREY YOUTH LEAGUE

INCOME AND EXPENDITURE ACCOUNT FOR 12 MONTHS ENDING 28TH OF FEBRUARY 2014

<u>2012/13</u>	<u>LIABILITIES</u>	<u>2013/14</u>	<u>2012/13</u>	<u>ASSETS</u>	<u>2013/14</u>
55,338.73	BALANCE BROUGHT FORWARD 12/13		32,466.07	BALANCE AT BANK - DEPOSIT ACCOUNT	32,482.27
	BALANCE BROUGHT FORWARD 13/14	59,124.78	26,546.71	BALANCE AT BANK - CURRENT ACCOUNT	40,750.81
			112.00	CASH IN HAND / MONIES OWED	986.00
3,786.05	EXCESS OF INCOME OVER EXPENDITURE 12/13				
	EXCESS OF INCOME OVER EXPENDITURE 13/14	15,094.30			
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59,124.78		74,219.08	59,124.78		74,219.08
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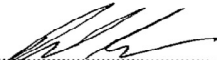
SIGNED  18 MAY 2014
 FOR AND ON BEHALF OF THE TREASURER, DAVID LOMAX

SIGNED  18 MAY 2014
 HON. LEAGUE AUDITOR, COLIN FORD F.C.C.A. (retired)


SURREY YOUTH LEAGUE

INCOME AND EXPENDITURE ACCOUNT FOR 12 MONTHS ENDING 28TH OF FEBRUARY 2014

<u>2012/13</u>	<u>EXPENDITURE</u>	<u>2013/14</u>	Delta	%	<u>2012/13</u>	<u>INCOME</u>	<u>2013/14</u>	Delta	%
17328.25	TROPHIES	18,838.32	1,510.07	9	29,173.50	PLAYER REGISTRATIONS/TRANSFERS	33,911.19	4,737.69	16
7797.00	PAYMENT TO LEAGUE SECRETARY	8,533.00	736.00	9	14,910.00	TEAM APPLICATIONS	15,035.00	125.00	1
8118.00	PRAWNSANDWICH	8,118.00	0.00	0	4,235.00	COURSES	8,001.00	3,766.00	89
4035.00	COURSES	6,666.25	2,631.25	65	4,315.00	FINES	6,410.00	2,095.00	49
4520.00	PAYMENT TO REGISTRATION SECRETARY	5,098.50	578.50	13	3,000.00	GRANTS	5,489.00	2,489.00	83
770.12	REGISTRATION SYSTEM	3,854.05	3,083.93	400	0.00	DONATION	5,000.00	5,000.00	
5579.91	OFFICERS' EXPENSES	3,517.22	-2,062.69	-37	4,391.70	CUP FINALS	3,906.00	-485.70	-11
2389.20	CUP FINALS	2,713.00	323.80	14	30.00	WEB SITE	390.00	360.00	1,200
2403.54	HIRE OF HALLS (inc AGM/Presentation)	1,512.96	-890.58	-37	388.60	MISCELLANEOUS	240.00	-148.60	-38
1395.00	RULE & HAND BOOKS	1,435.00	40.00	3	0.00	TROPHIES	139.90	139.90	
0.00	PURCHASE OF EQUIPMENT	1,255.33	1,255.33		16.19	BANK INTEREST	16.20	0.01	0
268.00	BOUNCED CHEQUES	664.00	396.00	148	2,165.00	RESPECT	0.00	-2,165.00	-100
656.96	STATIONERY & PRINTING	634.77	-22.19	-3	18.20	RULE & HAND BOOKS	0.00	-18.20	-100
558.22	MISCELLANEOUS	219.00	-339.22	-61	0.00	WRITTEN OFF CHEQUES	0.00	0.00	
17.94	WEB SITE	159.59	141.65	790					
0.00	DONATIONS	125.00	125.00						
345.00	TEAM APPLICATIONS RETURNED	100.00	-245.00	-71					
2,640.00	RESPECT	0.00	-2,640.00	-100					
35.00	S.C.Y.F.A.	0.00	-35.00	-100					
0.00	FOOTBALL WATCH	0.00	0.00						
3,762.18	EXCESS OF INCOME OVER EXPENDITURE	15,094.30	11,332.12	301					
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62,619.32		78,538.29			62,643.19		78,538.29		
=====		=====			=====		=====		

SIGNED  1 MAY 2014

FOR AND ON BEHALF OF THE TREASURER, DAVID LOMAX.

SIGNED  18 MAY 2014

HON. LEAGUE AUDITOR, COLIN FORD F.C.C.A. (retired)