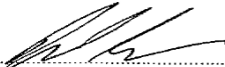


SURREY YOUTH LEAGUE

INCOME AND EXPENDITURE ACCOUNT FOR 12 MONTHS ENDING 28TH OF FEBRUARY 2015

<u>2013/14</u>	<u>EXPENDITURE</u>	<u>2014/15</u>	Delta	%	<u>2013/14</u>	<u>INCOME</u>	<u>2014/15</u>	Delta	%
18838.32	TROPHIES	30,200.36	11,362.04	60	33,911.19	PLAYER REGISTRATIONS/TRANSFERS	35,851.50	1,940.31	6
8533.00	PAYMENT TO LEAGUE SECRETARY	9,361.00	828.00	10	15,035.00	TEAM APPLICATIONS	17,850.00	2,815.00	19
8118.00	PRAWNSANDWICH	8,118.00	0.00	0	8,001.00	COURSES	10,150.00	2,149.00	27
0.00	BARRIERS	7,050.00	7,050.00		6,410.00	FINES	5,325.00	-1,085.00	-17
6666.25	COURSES	6,937.00	270.75	4	3,906.00	CUP FINALS	3,749.70	-156.30	-4
5098.50	PAYMENT TO REGISTRATION SECRETARY	5,643.00	544.50	11	0.00	BARRIERS	2,650.00	2,650.00	
3517.22	OFFICERS' EXPENSES	3,623.11	105.89	3	5,489.00	GRANTS	1,000.00	-4,489.00	-82
2713.00	CUP FINALS	2,061.00	-652.00	-24	240.00	MISCELLANEOUS	255.50	15.50	6
1435.00	RULE & HAND BOOKS	1,556.00	121.00	8	0.00	SPONSORSHIP	171.00	171.00	
3854.05	REGISTRATION SYSTEM	1,260.00	-2,594.05	-67	139.90	TROPHIES	74.96	-64.94	-46
1512.96	HIRE OF HALLS (inc AGM/Presentation)	1,021.44	-491.52	-32	390.00	WEB SITE	30.00	-360.00	-92
219.00	MISCELLANEOUS	798.96	579.96	265	16.20	BANK INTEREST	16.51	0.31	2
100.00	TEAM APPLICATIONS RETURNED	325.00	225.00	225	5,000.00	DONATION	0.00	-5,000.00	-100
664.00	BOUNCED CHEQUES	177.00	-487.00	-73					
0.00	S.C.Y.F.A.	176.00	176.00						
125.00	DONATIONS	100.00	-25.00	-20					
0.00	FOOTBALL WATCH	60.00	60.00						
159.59	WEB SITE	25.13	-134.46	-84					
1255.33	PURCHASE OF EQUIPMENT	0.00	-1,255.33	-100					
634.77	STATIONERY & PRINTING	0.00	-634.77	-100					
	EXCESS OF EXPENDITURE OVER INCOME	-1,368.83	-16,463.13						
15,094.30	EXCESS OF INCOME OVER EXPENDITURE								
78,538.29		77,124.17			78,538.29		77,124.17		

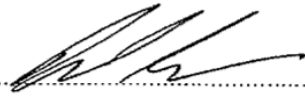
SIGNED  1 MAY 2015
 FOR AND ON BEHALF OF THE TREASURER, DAVID LOMAX.

SIGNED  18 MAY 2015
 HON. LEAGUE AUDITOR, COLIN FORD F.C.C.A. (retired)

SURREY YOUTH LEAGUE

BALANCE SHEET AS AT 28TH OF FEBRUARY 2015

<u>2013/14</u>	<u>LIABILITIES</u>	<u>2014/15</u>	<u>2013/14</u>	<u>ASSETS</u>	<u>2014/15</u>
£		£	£		£
59,124.78	BALANCE BROUGHT FORWARD 13/14		32,482.27	BALANCE AT BANK - DEPOSIT ACCOUNT	32,498.78
	BALANCE BROUGHT FORWARD 14/15	74,219.08	40,750.81	BALANCE AT BANK - CURRENT ACCOUNT	34,051.47
			0.00	BALANCE AT BANK - BILL NASH FUND	5,000.00
			986.00	CASH IN HAND / MONIES OWED	1,300.00
15,094.30	EXCESS OF INCOME OVER EXPENDITURE 13/14				
	EXCESS OF EXPENDITURE OVER INCOME 14/15	-1,368.83			
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74,219.08		72,850.25	74,219.08		72,850.25
=====		=====	=====		=====

SIGNED  1 MAY 2015

FOR AND ON BEHALF OF THE TREASURER, DAVID LOMAX

SIGNED  18 MAY 2015

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