

Accident Account

	2017	2018		2017	2018
				Income	
Team Fees	£2680.00	£ 1300.00	Claims	Expenditure	
				£1280.00	£ 800.00
					Difference +£500.00

Charity Account

	2017	2018		2017	2018
Opening balance	£3418.50	£3421.50			
				Income	
Events	£1608.00	£ 973.22	Charity Cheque	Expenditure	
Donations	£ 266.00	£726.36		£3800.00	£3400.00
Collect/Raffles	£1929.00	£2160.30			
Total	£7221.50	£3859.88		£3800.00	£3400.00
Closing balance	£3881.38				

SignedJ Holden.....
Joanne Holden
BSF Rounders League Treasurer

Rounder's Presentation 2017**Income**

479 tickets @ £10.00 = £4790.00

TOTAL £4790.00

Expenditure

Venue	£2500.00
VIP Drinks	£ 206.65
Band	£ 600.00
DJ	£ 220.00
Presenter	£ 675.00
Sundries	£ 150.00
	£4351.65

Difference + £438.35

Rounder's Presentation 2018**Income**

497 tickets @ £10.00 = £4970.00

TOTAL £4970.00

Expenditure

Venue	£2860.00
VIP Drinks	£ 225.75
Band	£ 200.00
DJ	£ 190.00
Presenter	£ 650.00
Sundries	£ 240.21
	£4365.96

Difference + £ 604.04