

**Frank Elford Sports Westward League**

**Income and expenditure account for the year ending 31st July 2016**

	<b>£</b>	<b>£</b>
<b>Reserves brought forward as at 1st August 2015</b>	<b>4,736.40</b>	<b>4,736.40</b>

Income

Registration Fees	1600.00	
Running Subs	1,806.50	
Other	19.00	
<b>Total income</b>	<b>3,425.50</b>	

Expenditure

Postage	7.74	
Photocopying		
Stationery		
Venue Costs	827.88	
First Aid	682.88	
League Administration	500.00	
EA Affiliation	100.00	
Awards	725.28	
Miscellaneous		
<b>Total expenditure</b>	<b>2,843.78</b>	
<b>Net profit/(loss) for the year</b>	<b>581.72</b>	

**Reserves carried forward as at 31st July 2016** **5,318.12**

168.35	Cash
5572.27	Bank
5,740.62	Total

**Less subs in advance**

	<b>Owing</b>
Bideford AC	30
(48.50) City of Plymouth AC	
Cornwall AC	27.5
(23.50) Dartmouth AC	
(12.50) East Cornwall Harriers	
Erme Valley Harriers	38.5
Exeter Harriers	
(4.00) Exeter University	
Exmouth Harriers	13.5
(39.00) Haldon Trail Runners	
(22.00) Hayle Runners	
(3.00) Mile High RC	
(39.00) Mounts Bay Harriers	
(33.50) Newquay & Par AC	
(32.00) Newquay Road Runners	
(27.50) Newton Abbot AC	
North Devon AC	
(10.50) Okehampton RC	
Plymouth Harriers	1
(32.00) Plymouth Musketeers	
Plymouth University	3
(23.00) South Devon AC	
(10.00) St Austell RC	
St Petrocs Dragons	2
(12.50) SWRR	
(11.50) Tamar Trotters	
Tavistock AC	
Taunton AC	2.5
(9.50) Teignbridge Trotters	
(14.50) Tiverton Harriers	
(5.50) Torbay AC	
(9.00) Torrington AC	

**Reserves carried forward as at 31st July 2016** **5,318.12**