

Berkshire and South Buckinghamshire ASA
(Sub-Region of the ASA South East Region)
Year ended 31 March 2009

Income and Expenditure Account	Year ended 31 March 2009	Year ended 31 March 2008 £
Income		
2009 County Championship receipts	18,088	16,987
2008 No Frills	6,615	5,800
ASA SE Region receipt	1,600	1,600
2008 Masters receipts	3,246	3,456
Bank interest received	215	341
B & SB ASA Dinner		1,629
	29,764	29,813
Expenditure		
2009 County Championship expenditure	6,669	7,702
2008 No Frills expenditure	2,910	3,301
Synchro expenditure		180
2008 Masters expenditure	2,237	2,432
Inter county Masters	420	868
Inter county Gala expenditure	1,756	2,507
County Banner, shirts & hats	1,355	1,149
County Dinner	200	1,575
Trophies etc	4,448	2,824
Buckinghamshire partnership		1,000
President & Hon. Secretary's expenses	302	137
Room hire (meetings etc)	252	278
Miscellaneous expenditure	51	86
	20,600	24,039
Income over expenditure	9,164	5,774

Assets

Bank accounts	72,564
Prepayments/Debtors	-
	72,564

Liabilities

Accruals	-
Funds 01 April 2008	63,400
Income over expenditure T/	9,164
	72,564