

## Treasurer's Report November 2017

We have currently have a shortfall of £1000.

We have redone the UKOL budget to include more equipment hire. We are roughly work on break even at Irchester and a reasonable surplus at Belvoir.

Event accounts are below and include the purchase of 10 Si boxes. Events included those with catering included so quite a big shortfall. Note the new access charge at Outwoods.

C Burrough Hill	621.00	-251.60	<b>369.40</b>
C Outwoods		-40.00	<b>-40.00</b>
C Shepshed Urban		-120.00	<b>-120.00</b>
D Club Champs	406.00	-411.50	<b>-5.50</b>
D Hermitage	22.50	-34.50	<b>-12.00</b>
D Hood Park		-3.00	<b>-3.00</b>
D Xmas Novelty		-50.00	<b>-50.00</b>
SL17 Bagworth	158.50	-291.00	<b>-132.50</b>
SL17 Bosworth	171.20	-94.50	<b>76.70</b>
SL17 Bradgate	221.65	-123.00	<b>98.65</b>
SL17 Castle Hill	205.50	-88.65	<b>116.85</b>
SL17 Donisthorpe	167.50	-87.10	<b>80.40</b>
SL17 John's Lee Wood		-10.80	<b>-10.80</b>
WL1 Western Park	115.50	-42.00	<b>73.50</b>
WL2 Glenfield		-110.00	<b>-110.00</b>
<b>Total Result</b>	<b>2089.35</b>	<b>-1757.65</b>	<b>331.70</b>

Not attributed to events

Equipment	-146.50
Equipment Timing	-1140.72
Map Surveys	-168.66
Publicity	-245.53
Storage Rent	-180.00
<b>Total Result</b>	<b>-1881.41</b>