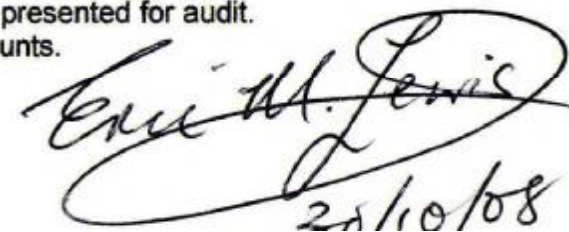


# RECEIPTS AND PAYMENTS ACCOUNT 2008

<u>RECEIPTS</u>	£	<u>PAYMENTS</u>	£
Affiliations, Competition Entries, Handbooks, Summer Draw	4560.00	Administration and Honoraria	1834.00
Advertisements	240.00	WCA Affiliation	40.00
Patron	75.00	Printing - Draw Tickets / Result Cards	374.00
Vice Presidents	110.00	Junior Draw Prizes	620.00
Sponsorship	2700.00	Lottery Licence	20.00
Council Grants	400.00	Playing Equipment	201.31
Lord's Coaching	165.00	Transport	625.00
West Glamorgan under 9s expenses	150.00	Donations	40.00
2007 Presentation Evening proceeds	116.50	Handbooks	947.61
Fines	447.00	Refreshments	197.46
Bank Charge Refund	4.00	Trophies	977.55
		Insurance	301.00
		2009 Tour	3000.00
Bank Interest	752.86	Coaching at Coedcae School	389.20
	£9720.36		£9567.13
In Hand 31/10/07 HSBC	£15429.90	In Hand 30/10/08 HSBC	£15583.13
	£25150.26		£25150.26

I have examined all the available books and documents relating to the finances of the South Wales Junior Cricket League for season 2008. The detailed accounts of the forthcoming tour and the 35th Anniversary Dinner are held separately, and these were not presented for audit. I consider the above Receipts and Payments statement to be a true and accurate reflection of the main part of the accounts.

  
 Eric M. Lewis  
 20/10/08