

**POST EVENT:
STATEMENT OF INCOME & EXPENDITURE**

Name of Event/activity Name of Organiser		Date held	
		Tel No:	

EXPENDITURE		INCOME	
Hire of facilities	£	Entry fees:	
Hire/purchase of equipment	£	entrants/teams @ £	£
Organiser's expenses	£	entrants/teams @ £	£
Officials' expenses	£	Sponsorship	£
Catering	£	Grant	£
First Aid	£	Other (please specify):	
Other (please specify)			£
	£		£
	£		£
TOTAL	£	TOTAL	£

This is a true statement of the income and expenses for this event/activity.

Signed		Date	
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This statement should be sent to the BDE together with the organiser's expenses claim as soon as possible after the event/activity

For accounts use only	
Net amount	£
VAT: PR / FR / NR / E	£
Gross amount	£
Cheque number	
Nominal ledger code	