

STAG Final Accounts for SOUL 7 Summerston & Gilshochill – Sunday 27<sup>th</sup> August 2018

**Total Income**

SI Entries	£767.50
EOD / Late Entries	£ 108.00
<b>Total</b>	<b>£ 875.50</b>

**Total Expenditure**

SI Charges plus VAT	£ 78.45
SIAC Charges ( x5)	£ 12.50
Map Survey & drawing - Terry's time & effort	£ Priceless
Hire of John Paul Academy's Gymnasium	£ 60.00
First Aid Cover*	£ 60.00
Map Printing plus Condes conversion & loose CDs print (A3 map £0.98 ; Reverse A3 88p;Condes £3.25 per course;)	£ 220.30
STAG Map Royalty £1 per map x 190 maps	£ 190.00
SOA Levy - not payable as base entry level below £10.	
BOF Levy (50p Junior ; £1.50 Senior)	£ 136.50
<b>Total Expenditure</b>	<b>£757.75</b>

- \* Date incorrect – 50% of costs still charged
- 3 main officials did **NOT** take any expenses

**Event surplus of £117.75**