BFPCR 2014 Accounts - END OF YEAR

Summary		Outgoings	Income	Notes
HSBC Current Account				
End of 2013 Balance brought forward	£ 6,227.90			
2014 Balance 31 December 2014	**£ 5,114.01**	£ 4,864.77	£ 3,750.88	
Paypal Account				
End of 2013 Balance brought forward	£ -	NIL		
2014 Balance 31 December 2014	**£ 384.24**	£ 1,163.89	£ 1,548.13	
Account Transfers				
From Paypal to HSBC	£ 1,000.00			
Adjusted Outgoings / Income		**£ 5,028.66**	**£ 4,299.01**	
	(2013 Figures)	**(£ 3,936.26)**	**(£ 4,809.51)**	
Combined End of 2013 Balance B/F	£ 6,227.90			**Profit / Loss**
Combined 2014 Balance 31 December 2014	**£ 5,498.25**			**-£ 729.65** **BFPCR LOSS OVER 2014**
NB: Circa £4K Running Costs for a season suggetsed as BFPCR Reserves			(2013 Figure)	**(£ 873.25)**

Income including in part				
Fed Fees (15%)	(13%)		£ 637.50	(£ 637.50)
Race Fees (68%)	(74%)		£ 2,906.63	(£ 3,548.65)
Licence Fees (5%)	(6%)		£ 217.50	(£ 281.00)
Sponsorship (7%)	(0%)		£ 300.00	(£ Nil)
Outgoings including in part				
Insurance Costs (13%)		£ 635.12		(£ 606.50)
Circuit Costs (48%)		£ 2,414.00		(£ 1,384.00) R1, R2, R3, R5/6, R7. (Note: R4 Free.)
Trophy Costs (12%)		£ 619.38		(£ 431.46)
First Aid Costs (5%)		£ 250.00		(£ 250.00)
Transponders (0%)		£ -		(£ 378.62)

Individual Race Info	Outgoings	Income	Profit Loss
R1 Wombwell	£ 342.99	£ 313.13	-£ 29.86
	(£ 431.04)	(£ 483.73)	(£ 52.69)
R2 Bruntingthorpe	£ 820.00	£ 355.00	-£ 465.00
	(£ 820.00)	(£ 344.35)	(-£ 475.65)
R3 Shenington	£ 1,645.36	£ 1,361.00	-£ 284.36
	(£ 438.80)	(£ 1,508.00)	(£ 1,069.20)
R4 Solihull	£ 24.05	£ 162.50	£ 138.45
	(£ 0.00)	(£ 219.37)	(£ 219.37)
R5&6 S.Berks	£ 546.98	£ 337.50	-£ 209.48
	(£ 461.21)	(£ 497.60)	(£ 36.39)
R7 Curborough	£ 430.84	£ 377.50	-£ 53.34
	(£ 500.58)	(£ 495.60)	(-£ 4.98)
Totals	£ 3,810.22	£ 2,906.63	-£ 903.59
	(£ 2,651.63)	(£ 3,548.65)	(£ 897.02)

MW
BFPCR Treasurer
31-Dec-14