

**ASSOCIATION OF BRITISH KART CLUBS  
INCOME & EXPENDITURE ACCOUNTS  
FOR YEAR ENDING 31<sup>st</sup> OCTOBER 2006**

**INCOME**

Club Membership Fees (32)		7133.00.
'O' Plate Fees Received 2006		1285.00.
Tyre Contract Receipts	26300.00.	
<u>Less</u> Championship Prize Fund	<u>26100.00.</u>	200.00.
Come Karting DVD Sales	4024.00.	
<u>Less</u> Purchases	<u>3055.00.</u>	<u>969.00.</u>
<b>TOTAL INCOME</b>		<b>9587.00.</b>

**EXPENSES**

Secretarial Expenses		2577.01.
2006 AGM Expenses		280.50.
Committee Meeting Expenses		765.78.
Delegate Travelling Expenses		163.30.
Conference Expenses (Holiday Inn)		275.75.
Internations Expenses		152.68.
Logo Design - Prize		250.00.
Website Management		417.13.
Screen Hire - Autosport Show		200.00.
Public Liability Insurance		332.50.
'O' Plate Trophy Repairs		69.50.
ABkC Brochure Production	1556.50.	
<u>Less</u> BKIA Contribution	<u>250.00.</u>	1306.50.
Tyre Test Equipment		2313.00.
<b>EXCESS OF INCOME OVER EXPENDITURE</b>		<b><u>9103.65.</u></b>
		<b><u>483.35.</u></b>

**FINANCIAL STATEMENT  
AS AT 31<sup>st</sup> OCTOBER 2006**

**CURRENT ACCOUNT**

Balance as at 1 <sup>st</sup> November 2005		4719.92.
<u>Add</u> Excess of Income over Expenditure		<u>483.35.</u>
Balance as at 31 <sup>st</sup> October 2006		<u>5203.27.</u>

**DEPOSIT ACCOUNT**

Balance as at 1 <sup>st</sup> November 2005		26066.22.
Interest Received for Year		<u>596.77.</u>
Balance as at 31 <sup>st</sup> October 2006		<u>26662.99.</u>