

GBRT South Africa 2017: summary accounts

Expenditure

Training	- 13,180.51
Team clothing	- 2,536.04
Hotel	- 10,957.70
Transport	- 5,548.68
Food / team functions	- 5,131.35
Other	- 2,441.18
Entries	- 4,723.40
Tour ammo	- 10,874.96
Flights	- 30,057.06
Total Outgo	- 85,450.89

Income

Personal contributions by team members	25,031.34
Cash income on tour	769.80
OTF grant	8,000.00
Fund raising income	51,649.74
Total Income	85,450.89

Notes

Sponsorship in kind (not included in accounts)

NRA GB Team Training target hire subsidy

Other expenditure not included in accounts:

Personal expenditure on meals
Personal expenditure on travel to/from Bisley (practices & tour)
Reunion dinner
Extra team clothing purchased by individuals

Nick Tremlett (Team Captain)

David Luckman (Team Treasurer)

20th October 2017