

**Appendix 7 Item 4 South East Regional Water Polo Group - 2007/08**

<b>Code</b>	<b>Activity</b>	<b>Income</b>	<b>Expenditure</b>	<b>Budget</b>
5800	Water Polo Junior County Entry Fees	300		300
5801	Water Polo Junior County Sundry Income	0		0
5802	Water Polo Junior County Pool Hire		450	450
5803	Water Polo Junior County Other Venue Costs			0
5804	Water Polo Junior County Awards		50	50
5805	Water Polo Junior County Officials Travel Expenses		50	50
5806	Water Polo Junior County Printing and Stationery		0	0
5807	Water Polo Junior County Sundry Expenses		0	0
5810	Water Polo U16 County Entry Fees		300	300
5811	Water Polo U16 County Sundry Income		0	0
5812	Water Polo U16 County Pool Hire		0	0
5813	Water Polo U16 County Other Venue Costs		0	0
5814	Water Polo U16 County Awards		50	50
5816	Water Polo U16 County Printing and Stationery		0	0
5817	Water Polo U16 County Sundry Expenses		0	0
5820	Water Polo U19 County Entry Fees	150		150
5821	Water Polo U19 County Sundry Income	0		0
5822	Water Polo U19 County Pool Hire		450	450
5823	Water Polo U19 County Other Venue Costs		0	0
5824	Water Polo U19 County Awards		50	50
5825	Water Polo U19 County Officials Travel Expenses		50	50
5826	Water Polo U19 County Printing and Stationery			0
5827	Water Polo U19 County Sundry Expenses			0
5830	Water Polo West and East League Entry Fees			0
5831	Water Polo West and East League Sundry Expenses			0
5832	Water Polo West and East League Pool Hire		400	400
5833	Water Polo West and East League Other Venue Costs			0
5834	Water Polo West and East League Awards			50
5835	Water Polo West and East League Officials Travel Expenses			0
5836	Water Polo West and East League Sundry Expenses			0
5840	Water Polo Regional Team Competition Entry Fees			0
5841	Water Polo Regional Team Competition Travel Expenses			0
5842	Water Polo Regional Team Competition Accommodation			0
5850	Water Polo Group Meetings Room Hire			0
5851	Water Polo Group Meeting Travel Expenses		200	200
5852	Water Polo Group Administration		150	150
5860	Water Polo Development Squad Basingstoke Income	500		500
5861	Water Polo Development Squad Basingstoke Pool Hire		720	720
5862	Water Polo Development Squad Basingstoke Coaching		200	200
5865	Water Polo Development Squad Crowborough Income	450		450
5866	Water Polo Development Squad Crowborough Pool Hire		900	900
5867	Water Polo Development Squad Crowborough Coaching		200	200
5870	Water Polo Development Referees Course	100		100
5875	Water Polo Development Coaching Seminar		400	400
5880	Water Polo Development U16 Festival Income			0
5881	Water Polo Development U16 Festival Pool Hire			0
5882	Water Polo Development U16 Festival Officials			0
5883	Water Polo Development U16 Festival Other Costs			0
5885	Water Polo Development Mini Water Polo Income	100		100

5886	Water Polo Development Mini Water Polo Pool Hire		500	500
5887	Water Polo Development Mini Water Polo Coaching		200	200
<u>5.889.00</u>	<u>Water Polo Goals purchase</u>		600	


