

NORTHUMBERLAND TABLE TENNIS

Summary of Income and Expenditure (Expenditure shown in brackets)

	1930/31	1931/32	1932/33	1933/34	1934/35
Clubs less ETTA fees	2	4	3	5	7
Tournaments				3	(4)
Sundries				2	3
Adverts				1	
Handbooks/Magazines		(2)		(1)	3
County ,etc matches				(4)	
Admin costs	(1)	(2)	(1)	(6)	(6)
	---	---	---	---	---
Surplus/(deficit)	1	-	2	-	3
Surplus to date	1	1	3	3	6
	---	---	---	---	---
	1935/36	1936/37	1937/38	1938/39	1939/40
Clubs less ETTA fees	9	13	12	15	9
Tournaments	8	4		(6)	
Special events	20		44	30	
Adverts			4	5	1
Sundries received	6		10	26	9
Handbooks/Magazines	(4)	(6)	(3)	1	1
County ,etc matches			(17)	(14)	
Trophies/ Engraving	(1)				(2)
Equipment			(7)		
Coaching				(26)	
Honoraria			(5)	(21)	(21)
Sundries paid				(8)	(4)
Admin costs	(7)	(13)	(16)	(15)	(9)
	----	----	----	----	----
Surplus/(deficit)	31	(2)	22	(13)	(16)
Surplus to date	37	35	57	44	28
	1940-46	1946/47	1947/48	1948/49	1949/50
Clubs less ETTA fees	(1)	31	37	42	47
Tournaments		2	9	11	13
Special events		40		17	
Adverts		5	9	8	9
Sponsorship/donations			54	57	32
Sundries received	9	1	36	38	40
Handbooks/Magazines		(4)	(4)	(15)	(7)
Admin costs	(12)	(22)	(46)	(47)	(38)
County ,etc matches		(5)	(31)	(52)	(17)
Trophies/Engraving				(47)	(4)
Honoraria	(7)		(14)	(38)	(21)
	----	----	----	----	----
Carried forward	(11)	48	50	(26)	54

	1940-46	1946/47	1947/48	1948/49	1949/50
Brought forward	(11)	48	50	(26)	54
Equipment				(11)	
Sundries paid	(8)	(6)	(7)	(14)	(19)
Dance					(17)
	----	----	----	----	----
Surplus/(deficit)	(19)	42	43	(51)	18
Surplus to date	9	51	94	43	61
	1950/51	1951/52	1952/53	1953/54	1954/55
Clubs less ETTA fees	49	56	53	60	61
Tournaments	14	4	28		(4)
Special events		44	51	53	(7)
Adverts	11	14	15	11	14
Sponsorship/donations	28		48	7	17
Sundries received	12	29	41	45	32
Handbooks/Magazines	(3)	(18)	(20)	(17)	(9)
Admin costs	(32)	(63)	(44)	(55)	(36)
County ,etc matches	(9)	(36)	(12)	(45)	(27)
Trophies/Engraving	(6)	(7)	(7)	(7)	(9)
Honoraria	(21)		(21)	(21)	(52)
Equipment				(41)	(61)
Sundries paid	(20)	(23)	(20)	(22)	(14)
Grand National Draw				84	
	----	----	----	----	----
Surplus/(deficit)	23	-	112	52	(95)
Surplus to date	84	84	196	248	153
	1955/56	1956/57	1957/58	1958/59	1959/60
Clubs less ETTA fees	82	15	102	131	130
Tournaments	5	(12)	9	19	17
Special events	(13)		(13)		
Adverts	12	11	7	9	9
Sponsorship/donations	61	1	58	6	5
Sundries received	7	9	9	27	8
Handbooks/Magazines	(9)	(19)	(18)	(11)	(12)
Admin costs	(36)	(26)	(34)	(38)	(35)
County ,etc matches	(58)	(25)	(76)	(33)	(47)
Trophies/Engraving	(12)		(15)	(12)	(10)
Honoraria	(52)	(52)	(52)	(52)	(52)
Sundries paid	(6)	(2)		(18)	(3)
	----	----	----	----	----
Surplus/(deficit)	(19)	-	(23)	28	10
Surplus to date	134	134	111	139	149

	1960/61	1961/62	1962/63	1963/64	1964/65
Clubs less ETTA fees	123	127	142	182	206
Tournaments	15	18	26	9	30
Special events	(21)			(4)	
Adverts	12	12	9	15	12
Sponsorship/donations	47	25	7	5	5
Sundries received	7	10	11	5	27
Handbooks/Magazines	(7)	(9)	(8)	(19)	8
Admin costs	(32)	(37)	(80)	(54)	(71)
County ,etc matches	(13)	(68)	(21)	(77)	(26)
Trophies/Engraving	(12)	(9)	(10)	(28)	(18)
Honoraria	(52)	(52)	(52)	(52)	(52)
Coaching	(7)	(3)		(4)	
Sundries paid	(13)	(1)	(1)	(13)	(16)
	----	----	----	----	----
Surplus/(deficit)	47	13	23	(35)	105
Surplus to date	196	209	232	197	302
	1965/66	1966/67	1967/68	1968/69	1969/70
Clubs less ETTA fees	257	202	260	246	263
Tournaments	38	2	27	33	43
Adverts	15	47	30	59	59
Sponsorship/donations	11	5	31	5	8
Lincoln Draw				1	20
Sundries received	10	39	22	7	44
Handbooks/Magazines	(19)	(55)	(89)	(87)	(55)
Special events			(1)		(9)
Admin costs	(63)	(108)	(80)	(79)	(85)
County, etc matches	(120)	(88)	(125)	(107)	(257)
Trophies/Engraving	(24)	(37)	(16)	(16)	(11)
Honoraria	(52)	(52)	(52)	(52)	(36)
Equipment	(43)	(14)	(6)	(6)	
Coaching			(5)	(5)	
Sundries paid	(10)	(30)	(25)	(20)	(15)
	----	----	----	----	----
Surplus/(deficit)	-	(89)	(29)	(21)	(31)
Surplus to date	302	213	184	163	132
	1970/71	1971/72	1972/73	1973/74	1974/75
Clubs less ETTA fees	329	341	311	374	444
Tournaments	(40)	5	14		(8)
Adverts	51	12	20	15	11
Sponsorship/donations	5	21	7	13	36
Lincoln Draw	39	37		25	37
Dance	4	12	6	(25)	4
Sundries received	8	6		7	2
	----	----	----	----	----
Carried forward	396	434	358	409	526

	1970/71	1971/72	1972/73	1973/74	1974/75
Brought forward	396	434	358	409	526
Handbooks/Magazines	(99)	(62)	(76)	(96)	(80)
Special events					(15)
Admin costs	(110)	(108)	(129)	(76)	(116)
County ,etc matches	(207)	(168)	(157)	(163)	(163)
Trophies/Engraving	(12)	(10)	(11)	(15)	(19)
Honoraria	(32)	(32)	(32)	(32)	(32)
Coaching			(25)	(46)	(64)
Sundries paid	(1)	(1)	(2)	(4)	(1)
	----	----	----	----	----
Surplus/(deficit)	(65)	53	(74)	(23)	36
Surplus to date	67	120	46	23	59
	1975/76	1976/77	1977/78	1978/79	1979/80
Clubs less ETTA fees	515	477	634	712	861
Tournaments	25	(21)	(29)		105
Adverts	25	15			103
Sponsorship/donations	124		4	18	1
Lincoln Draw	77	113	77	57	77
Dance	47	51	24	60	
Interest received			27	4	19
Sundries received		9	14	13	20
Handbooks/Magazines	(149)	4	3	(2)	
Admin costs	(170)	(211)	(258)	(187)	(321)
County, etc matches	(178)	(266)	(419)	(413)	(502)
Trophies/Engraving	(18)	(87)		(150)	(92)
Honoraria	(32)	(32)	(32)	(80)	(80)
Equipment				(40)	
Coaching	(21)	(29)	(36)		(39)
Special events			(79)		
Sundries paid	(17)	(4)	(7)	(7)	(41)
	----	----	----	----	----
Surplus/(deficit)	228	19	(77)	(15)	111
Surplus to date	287	306	229	214	325
	1980/81	1981/82	1982/83	1983/84	1984/85
Clubs less ETTA fees	1198	1133	1186	1494	1132
Tournaments	(62)	273	86	(14)	(9)
Sponsorship/donations				160	64
Lincoln Draw	105	112	102	90	80
Dance	216	5	110	82	47
Special events					
Interest received	60	50	167	100	141
Sundries received	61	86	26	46	82
Handbooks/Magazines	(41)	45	32	(140)	(160)
	-----	-----	-----	-----	-----
Carried forward	1537	1704	1559	1818	1377

	1980/81	1981/82	1982/83	1983/84	1984/85
Brought forward	1537	1704	1559	1818	1377
Admin costs	(277)	(395)	(375)	(378)	(398)
County, etc matches	(705)	(1018)	(1099)	(835)	(705)
Trophies/Engraving	(104)	(104)	(92)	(106)	(126)
Honoraria	(80)	(80)	(80)	(80)	(80)
Coaching	(37)	(10)	(175)	(96)	(116)
Sundries paid	(50)	(15)	(14)	(30)	(102)
	-----	-----	-----	-----	-----
Surplus/(deficit)	284	82	(126)	293	(150)
Surplus to date	609	691	565	858	708
	1985/86	1986/87	1987/88	1988/89	1989/90
Clubs, less ETTA fees	1488	1876	1817	2160	2319
Tournaments	123	2	27	(64)	1
Sponsorship/donations	430				400
Lincoln Draw	66	70	149	150	96
Dance	20				
Interest received	167	96	142	127	162
Sundries received	49	85	166	101	48
Handbooks/Magazines	(200)	(164)	(138)	(186)	(173)
Admin costs	(409)	(384)	(462)	(382)	(444)
County, etc matches	(1093)	(835)	(1035)	(1258)	(1518)
Trophies/Engraving	(200)	(128)	(142)	(312)	(367)
Honoraria	(40)	(40)	(40)		(90)
Coaching	(104)	(104)	20		
Sundries paid	(81)	(55)	(84)	(60)	(54)
	-----	-----	-----	-----	-----
Surplus/(deficit)	216	419	1343	276	380
Surplus to date	924	1343	1763	2039	2419
	1990/91	1991/92	1992/93	1993/94	1994/95
Clubs, less ETTA fees	1990	2075	2310	2224	2107
Tournaments	(44)	154	84		(99)
Evening Chronicle				414	240
Sponsorship/donations	300	296	500	500	500
Lincoln Draw	90	163	72	169	84
Interest rec'd/ bank chs	53	18	(56)	(50)	16
Sundries received	10	82	68	139	11
Handbooks/Magazines	(186)	(192)	(206)	(312)	(230)
Admin costs	(386)	(651)	(442)	(673)	(603)
County, etc matches	(1669)	(2358)	(1377)	(1867)	(1314)
Trophies/Engraving	(182)	(264)	(500)	(502)	(400)
Honoraria	(90)	(90)	(90)	(90)	(90)
	-----	-----	-----	-----	-----
Surplus/(deficit)	(114)	(767)	363	(48)	222
Surplus to date	2305	1538	1901	1853	2075

	1995/96	1996/97	1997/98	1998/99	1999/00
Clubs, less ETTA fees	2951	2508	2554	2487	2621
Tournaments		(135)	(65)	(34)	
Evening Chronicle	408	360	440	840	832
Sponsorship/donations	500	300	500	514	500
Lincoln Draw	68				
Interest rec'd/bank chs	23	23	32	35	32
Sundries received	13		8	5	5
Handbooks/Magazines	(300)	(300)	(355)		
Admin costs	(603)	(579)	(567)	(567)	(611)
Adverts			250	305	274
County, etc matches	(1731)	(1772)	(1547)	(1895)	(2655)
Trophies/Engraving	(224)	(271)	(416)	(520)	(278)
Honoraria	(60)	(60)	(60)	(90)	(90)
Sundries paid				(60)	
College Street				(125)	(681)
	-----	-----	-----	-----	-----
Surplus/(deficit)	1045	74	774	895	(51)
Surplus to date	3120	3194	3968	4863	4812
	2000/01	2001/02	2002/03	2003/04	2004/05
Clubs, less ETTA fees	2918	3086	3707	3543	3725
Tournaments		96	630	188	(510)
Evening Chronicle	800	752	824	672	808
Sponsorship/donations	500		(500)		
Interest rec'd/bank chs	53	13	31	31	50
Sundries received		61	9		
Adverts	475	520	400	423	423
Admin costs	(646)	(1036)	(981)	(765)	(682)
County, etc matches	(2226)	(1919)	(2575)	(2629)	(2728)
Trophies/Engraving	(300)	(393)	(246)	(303)	(278)
Honoraria	(90)	(90)	(90)	(90)	(90)
Sundries paid	(34)				
College Street	(1383)	71	(421)	(222)	213
Handbooks/Magazines	(200)	(440)	(408)	(170)	(145)
Website					(249)
	-----	-----	-----	-----	-----
Surplus/(deficit)	(133)	721	380	678	537
Surplus to date	4679	5400	5780	6458	6995
	2005/06	2006/07	2007/08	2008/09	2009/10
Clubs, less ETTA fees	3482	3544	3496	3209	3541
Tournaments	(309)	600	254	(325)	(234)
Evening Chronicle	800	800	808	832	208
Interest rec'd/bank chs	53	42	278	198	6
Sundries received			161	132	65
Adverts	307	319	215		30
Admin costs	(937)	(699)	(411)	(446)	(403)
	-----	-----	-----	-----	-----
Carried forward	3397	4606	4801	3600	3213

	2005/06	2006/07	2007/08	2008/09	2009/10
Brought forward	3397	4606	4801	3600	3213
County,etc matches	(3554)	(1973)	(1530)	(2776)	(2115)
Trophies/Engraving	(327)	(354)	(315)	(386)	(381)
Honoraria	(90)	(120)	(120)	(250)	(225)
Handbooks/magazines	(125)	(141)	(154)	(217)	(187)
Sundries paid			(43)	(45)	
College Street	(1326)		37		
Website	(184)	(74)	(89)		
	-----	-----	-----	-----	-----
Surplus/(deficit)	(2210)	1944	2587	(74)	305
Surplus to date	4785	6729	9316	9242	9547
	2010/11	2011/12	2012/13	2013/14	2014/15
Clubs less ETTA fees	3614	3514	3390	3637	3718
Tournaments	(832)	845	450	(179)	(368)
Sponsorship/donations		475	55		96
Adverts	40	40	40	40	45
Interest received	5	5	4	4	4
Sundries received	115	125	45	95	43
Handbooks	(188)	(168)	(175)	(183)	(163)
Admin costs	(436)	(372)	(361)	(436)	(362)
County,etc matches	(2832)	(2236)	(1418)	(2054)	(2482)
Trophies/Engraving	(382)	(392)	(393)	(313)	(383)
Honoraria	(228)	(225)	(225)	(225)	(225)
Sundries paid		(10)	(21)	(61)	
Website	(57)	(8)		(20)	
	-----	-----	-----	-----	-----
Surplus/(deficit)	(1181)	1593	1391	305	(77)
Surplus to date	8366	9959	11305	11655	11578
	2015/16	2016/17	2017/18		
Clubs	4017	3682	3704		
Tournaments	(373)	(360)	(578)		
Interest received	5	2	-		
Sundries received	20	74	88		
Handbooks	(191)	(39)	-		
Admin costs	(282)	(223)	(278)		
County, etc matches	(2819)	(2814)	(2757)		
Trophies/Engraving	(405)	(729)	(347)		
Honoraria	(310)	(325)	(175)		
Sundries paid	(50)	(61)	(27)		
Donations	-	100	-		
Prize Evening			(110)		
	-----	-----	-----		
Surplus/(deficit)	(388)	(693)	(480)		
Surplus to date	11190	10497	10007		