

Date	Item	Details + Comments & Notes	Races / Tranponders?	Paid Out	Paid In	Balance
01/01/2005	FROM 2004	YEAR START		£ -	£ -	£ 644.97
01/01/2005	INTEREST	Interest to 31st December			£ 0.04	£ 645.01
01/02/2005	CHQ 100040	Jeremy Featherstone, for Curborough 2004 St John	curby	£ 141.00		£ 504.01
01/02/2005	INTEREST	Interest to 31st January			£ 0.04	£ 504.05
10/02/2005	CHQ 100041	Jeremy Featherstone, for PCN postage		£ 16.70		£ 487.35
17/02/2005	CHQ DEP	Simon Gare (Donation for lap counting upgrade)			£ 150.00	£ 637.35
	+	Swebbelli Racing, 2005 BFPCR Registration Fee			£ 12.00	£ 649.35
		also 2 cars entry to Castle Combe	castle		£ 25.00	£ 674.35
		also 2 cars entry to Thurmaston	thurm		£ 25.00	£ 699.35
		also 2 cars entry to Preston day 1	preston		£ 25.00	£ 724.35
		also 2 cars entry to Preston day 2	preston		£ 25.00	£ 749.35
		also 2 cars entry to South Berkshire day 1	sberks		£ 25.00	£ 774.35
		also 2 cars entry to South Berkshire day 2	sberks		£ 25.00	£ 799.35
		also 2 cars entry to Curborough	curby		£ 25.00	£ 824.35
		also purchase of 1 transponder	BUY		£ 15.00	£ 839.35
		also 7x junior driving licences			£ 3.50	£ 842.85
18/02/2005	CHQ DEP	Chris Featherstone, for GCR 2005 BFPCR Registration Fee			£ 12.00	£ 854.85
		also 2x cars entry to Castle Combe	castle		£ 25.00	£ 879.85
		also 6x PC1 driver licences			£ 8.00	£ 887.85
01/03/2005	INTEREST	Interest to 28th February			£ 0.05	£ 887.90
09/03/2005	CHQ DEP	Robert Robinson (Welsh Aardvark), for 1x PC1 driver licence			£ 1.00	£ 888.90
		also 2005 BFPCR Registration Fee			£ 12.00	£ 900.90
		also 1 car entry to Castle Combe	castle		£ 12.50	£ 913.40
		also 1 car entry to Thurmaston (PC0)	thurm		£ 10.00	£ 923.40
		also 1 car entry to Swansea (PC0)			£ 15.00	£ 938.40
		also 1 car entry to Preston day 1	preston		£ 12.50	£ 950.90
		also 1 car entry to Preston day 2	preston		£ 12.50	£ 963.40
		also 1 car entry to South Berkshire day 1	sberks		£ 12.50	£ 975.90
		also 1 car entry to South Berkshire day 2	sberks		£ 12.50	£ 988.40
		also 1 car entry to Curborough	curby		£ 12.50	£ 1,000.90
		***NOTE*** also a £15.50 overpayment due to writing cheque before Thurmaston and Swansea included PC0 discounts (£2.50 and £10 discounts) and by mistakenly paying £15 for BFPCR fee. Overpayment used against future Aardvark entry and licences.				
30/03/2005	CHQ DEP	Sketty Church Cubs & Scouts, 2005 BFPCR Registration Fee			£ 12.00	£ 1,016.40
		also 1 car entry to Castle Combe	castle		£ 12.50	£ 1,028.90
	+	KD & A Freedman (55th Doncaster), 2005 BFPCR Registration Fee			£ 12.00	£ 1,052.90
		also 3 cars entry to Castle Combe - 50p short, see 27/4/2005	castle		£ 37.00	£ 1,089.90
	+	Bob Budge (PTO), 2005 BFPCR Registration Fee			£ 12.00	£ 1,101.90
		also 5x PC1 driver licences			£ 5.00	£ 1,106.90
		also 1 car entry to Castle Combe - FIFTY PENCE SHORT	castle		£ 12.00	£ 1,118.90
	+	Rob Lloyd (Gower Scouts), 2005 BFPCR Registration Fee			£ 12.00	£ 1,130.90
		also 6x junior driving licences			£ 3.00	£ 1,133.90
		also Transponder rental	rent		£ 5.00	£ 1,138.90
		(Note: Castle Combe free entry, first race)	castle		£ -	£ 1,138.90
	+	Bill Gratix (Killay), 2005 BFPCR Registration Fee			£ 12.00	£ 1,150.90
		also 6 cars entry to Castle Combe	castle		£ 75.00	£ 1,225.90
		also 31x junior driving licences			£ 15.50	£ 1,241.40
01/04/2005	INTEREST	Interest to 31st March			£ 0.08	£ 1,241.48
11/04/2005	CHQ DEP	Robert Robinson (Welsh Aardvark), 1x car entry to Castle Combe	castle		£ 12.50	£ 1,253.98
		***Additional car entry to Castle Combe using £12.50 of overpayment listed above, 09/03/2005. ***	castle			
		***6x junior driving licences using remaining £3 of overpayment***				
					£ -	£ 1,253.98
15/04/2005	CHQ 100042	Liz Hawkins, laminate pouches (200) for licences		£ 47.33		£ 1,206.65
15/04/2005	CHQ 100043	Chris Featherstone, track hire for Castle Combe	castle	£ 146.88		£ 1,059.77
15/04/2005	CHQ 100044	Jeremy Featherstone, trophies for Castle Combe	castle	£ 39.00		£ 1,020.77
27/04/2005	CHQ DEP	Antony Hawkins, to cover the following:				£ 1,020.77
		Barlestone, 4x PC1 + 6x junior licences			£ 5.00	£ 1,025.77
		Barlestone, 2005 BFPCR Registration Fee			£ 12.00	£ 1,037.77
		Sketty Church Cubs & Scouts, 5x junior licences			£ 2.50	£ 1,040.27
		BSE, 3x PC1 licences			£ 3.00	£ 1,043.27
		55th Doncaster, 6x PC1 licences + 4x junior licences + 50p owed from 30/3/2005				
					£ 8.50	£ 1,051.77
		Killay, 2x junior licences			£ 1.00	£ 1,052.77
		Donation from ADH to cover 79p PayPal fee incurred due to error of using wrong paypal account			£ 1.00	£ 1,053.77
26/04/2005	CHQ 100045	Atlantic Rubber, Matting for lap counting loop		£ 72.27		£ 981.50
01/05/2005	INTEREST	Interest to 30th April			£ 0.08	£ 981.58
10/05/2005	CHQ 100046	Access ID Products Ltd, for:				£ 981.58
		### CHEQUE REFUSED BY HSBC MUPPETS ###				
		10 additional tags bought in 2003 but never previously invoiced for ((10*£11.80)+£15 del)+VAT;				£ 981.58
		2nd loop circuit board (£150+VAT);				£ 981.58
		20 additional tags ((20*£11.80)+£15 del)+VAT;				£ 981.58
15/05/2005	CHQ 100047	Jeremy Featherstone, trophies for Thurmaston	thurm	£ 67.40		£ 914.18
16/05/2005	CASH DEP	Killay, 6 cars entry to Thurmaston	thurm		£ 60.00	£ 974.18
16/05/2005	CHQ DEP	RE Carter (Barlestone), 2x cars entry to Thurmaston (1 team, 1PC0)	thurm		£ 22.50	£ 996.68
	+	Calow, 4x cars entry to Thurmaston	thurm		£ 40.00	£ 1,036.68
		also 2005 BFPCR Registration Fee			£ 12.00	£ 1,048.68
		also 4x transponder purchases	BUY		£ 60.00	£ 1,108.68
	+	Robert Robinson (Welsh Aardvark), 3x cars entry to Thurmaston	thurm		£ 30.00	£ 1,138.68
	+	Dave Reiton (G-Force), 2005 BFPCR registration fee			£ 12.00	£ 1,150.68
		also 1x car entry to Thurmaston (late)	thurm		£ 15.00	£ 1,165.68
		also 1x PC1 driver licence			£ 1.00	£ 1,166.68
	+	CT Featherstone (GCR), 2 cars entry to Thurmaston	thurm		£ 25.00	£ 1,191.68
01/06/2005	INTEREST	Interest to 31st May			£ 0.08	£ 1,191.76
03/06/2005	CHQ DEP	Antony Hawkins, to cover the following:				£ 1,191.76
		Crude Engineering, 1x PC1 licence			£ 1.00	£ 1,192.76
		BSE, 1x PC1 licence			£ 1.00	£ 1,193.76
		Swebbelli, 6x junior licences			£ 3.00	£ 1,196.76
		Calow, 2x PC1 + 2x junior licences			£ 12.00	£ 1,208.76
07/06/2005	CHQ DEP	Tom Murphy (South Berkshire), Transponder purchase	BUY		£ 15.00	£ 1,223.76
	+	E J Haggerty (Taffy/Osmonds), 2005 BFPCR registration fee			£ 12.00	£ 1,235.76
		also 1 Transponder purchase	BUY		£ 15.00	£ 1,250.76
		also 6x PC1 licences			£ 6.00	£ 1,256.76
08/06/2005	CHQ 100048	Access ID Products Ltd, for:				£ 1,256.76
		10 additional tags bought in 2003 but never previously invoiced for ((10*£11.80)+£15 out del)+VAT;				
				£ 156.28		£ 1,100.48
		2nd loop circuit board (£150+VAT);				£ 924.23
		20 additional tags ((20*£11.80)+£15 del)+VAT;	out		£ 294.93	£ 629.30

Date	Item	Details + Comments & Notes	Races / Tranponders?	Paid Out	Paid In	Balance
29/06/2005	CHQ DEP	R E Carter, (BAR) 2 cars entry to Preston (2 days)	preston		£ 50.00	£ 679.30
	+	KD & A Freedman (55th Doncaster), 3 cars entry to Preston (2 days)	preston		£ 75.00	£ 754.30
	+	Great Central Racing, 2 cars entry to Preston (2 days)	preston		£ 50.00	£ 804.30
	CHQ DEP	Tom Murphy (South Berkshire)			£ 49.50	£ 853.80
	+	Antony Hawkins, to cover licences sold at Preston			£ 15.50	£ 869.30
	+	M J Isaac (Excaliber), 2005 BFPCR registration fee			£ 12.00	£ 881.30
		also 1 Tranponder purchase	BUY		£ 15.00	£ 896.30
		also 6x junior licences			£ 3.00	£ 899.30
01/07/2005	INTEREST	Interest to 30th June			£ 0.07	£ 899.37
02/07/2005	CHQ 100049	Killay, for race entry fees taken for Swanswa 24 hour: BSE Racing (online, order BFPCR-83) (£25) Random Racing (online, order BFPCR-78) (£25) Welsh Aardvark (Bob Robinson, solo, car 17) (£15)		£ 65.00		£ 834.37
						£ 834.37
						£ 834.37
02/07/2005	CHQ 100050	Class Design (Preston trophies)	preston	£ 137.20		£ 697.17
05/07/2005	CHQ CANCEL	KD & A Freedman (55th Doncaster), 3 cars entry to Preston (2 days)	preston	£ 75.00		£ 622.17
05/07/2005	CHARGE	Bank charge due to stopped cheque above		£ 4.00		£ 618.17
07/07/2005	CHQ DEP	R G Lloyd (Gower scouts), 1 car entry to Preston (2 days)			£ 25.00	£ 643.17
	+	Bill Gratrix (Killay), 6 cars entry to Preston (2 days)	preston		£ 150.00	£ 793.17
29/07/2005	CHQ DEP	Daktec, 2 cars entry to Preston (2 days) (late)	preston		£ 60.00	£ 853.17
		also 3x PC1 and 3x junior licences			£ 4.50	£ 857.67
	+	Antony Hawkins, £27.20 refund (discount from Preston trophies)	preston		£ 27.20	£ 884.87
		also 1x PC1 driver licence for BAR			£ 1.00	£ 885.87
		Antony Hawkins, replacing G-Force cash for: 2 cars entry to Preston (1day) (late)	preston		£ 30.00	£ 915.87
		3x PC1 and 4x junior licences			£ 5.00	£ 920.87
01/08/2005	INTEREST	Interest to 31st July			£ 0.07	£ 920.94
04/08/2005	CHQ 100051	Preston Sports Arena, 2005 hire fee (balance)	preston	£ 152.75		£ 768.19
09/08/2005	JPF DEP	GCR, 2 cars entry to South Berkshire (2 days)	sberks		£ 50.00	£ 818.19
		also 2 cars entry to Curborough	curby		£ 25.00	£ 843.19
	+	BAR, 2 cars entry to South Berkshire (2 days)	sberks		£ 50.00	£ 893.19
		also 2 cars entry to Curborough	curby		£ 25.00	£ 918.19
	+	Killay, 4 cars entry to South Berkshire (2 days)	sberks		£ 100.00	£ 1,018.19
		also 5 cars entry to Curborough	curby		£ 62.50	£ 1,080.69
	+	MIG, 2005 BFPCR Registration fee			£ 12.00	£ 1,092.69
		also Tranponder rental	rent		£ 5.00	£ 1,097.69
		also 2xPC1 licences (£2 owing!)			£ 2.00	£ 1,099.69
	+	AIRE, 2005 BFPCR Registration fee			£ 12.00	£ 1,111.69
		also 1 Tranponder purchase	BUY		£ 15.00	£ 1,126.69
		also 1 car entry to South Berkshire (2 days; first day free as new team)	sberks		£ 12.50	£ 1,139.19
		also 1xPC1 licence (£3 overpaid!)			£ 1.00	£ 1,140.19
		also £3 overpayment for reasons unclear			£ 3.00	£ 1,143.19
15/08/2005	CHQ 100052	Raynsway, for Thurmaston toilets - LOST IN POST		£ -		£ 1,143.19
01/09/2005	INTEREST	Interest to 31st August			£ 0.08	£ 1,143.27
05/09/2005	CHQ DEP	PTO, 1 car entry to Curborough	curby		£ 12.50	£ 1,155.77
	+	Sketty, 1 car entry to Curborough	curby		£ 12.50	£ 1,168.27
	+	Dave Relton (G-Force), 2 cars entry to Curborough (late)	curby		£ 30.00	£ 1,198.27
	+	Jones (Calow), 4 cars entry to Curborough	curby		£ 50.00	£ 1,248.27
	+	Normandy Explorers, 2 cars entry to South Berkshire (first day free)	sberks		£ 25.00	£ 1,273.27
		also 2005 BFPCR registration fee (£12)			£ 12.00	£ 1,285.27
		also 2x PC1 and 4x junior licences (underpaid)			£ 3.00	£ 1,288.27
		also Tranponder rental	rent		£ 10.00	£ 1,298.27
	CASH DEP	Killay, 1 car entry to Curborough	curby		£ 12.50	£ 1,310.77
16/09/2005	CHQ 100053	Raynsway, for Thurmaston toilets	thurm	£ 117.50		£ 1,193.27
	CHQ 100054	Void		£ -		£ 1,193.27
	CHQ 100055	Jeremy Featherstone, Curborough and season trophies (estimated split, Curby £40, season £42.35)	curby	£ 40.00		£ 1,153.27
				£ 42.35		£ 1,110.92
	CHQ 100056	Meadow Mobiles, South Berkshire toilets	sberks	£ 293.75		£ 817.17
	CHQ 100057	SDCC, Curborough hire	curby	£ 199.75		£ 617.42
01/10/2005	INTEREST	Interest to 30th September			£ 0.08	£ 617.50
15/10/2005	CHQ 100058	Jeremy Featherstone, Blackbushe trophies	sberks	£ 85.00		£ 532.50
01/11/2005	INTEREST	Interest to 31st October			£ 0.04	£ 532.54
23/11/2005	TRF IN	Transfer from PayPal account			£ 50.00	£ 582.54
29/11/2005	TRF IN	Transfer from PayPal account			£ 450.00	£ 1,032.54
30/11/2005	CHQ 100059	Zurich Insurance (for 2006)		£ 577.50		£ 455.04
01/12/2005	INTEREST	Interest to 30th November			£ 0.04	£ 455.08
19/12/2005	CHQ DEP	PM Jones, for 1 racing Jersey plus postage			£ 37.90	£ 492.98
30/12/2005	TRF IN	Transfer from PayPal account			£ 300.00	£ 792.98
31/12/2005	CHQ 100060	Jeremy Featherstone, for PCN postage & accident book		£ 33.02		£ 759.96
	YEAR END	YEAR END		£ -	£ -	£ 759.96
		Current Account year end summary, totals paid in, paid out, and balance:		£ 2,980.86	£ 3,095.85	£ 114.99
<b>PAYPAL ACCOUNT (TRANSACTIONS VIA ONLINE SHOP)</b>						
Date	Order No.	Details + Comments & Notes	Races / Tranponders?	Paid Out	Paid In	Balance
01/01/2005	FROM 2004	YEAR START		£ -	£ -	£ 102.73
20/02/2005	BFPCR-68	Mark Williams, BSE, 2005 BFPCR Registration fee			£ 12.00	£ 114.73
	+	Castle Combe entry (1 car)	castle		£ 12.50	£ 127.23
	+	Thurmaston entry (1 car)	thurm		£ 12.50	£ 139.73
	+	Online surcharge			£ 1.85	£ 141.58
	+	PayPal fee		£ 1.52		£ 140.06
06/03/2005	BFPCR-71	Robert Cockcroft, Random Racing, 2005 BFPCR Registration fee			£ 12.00	£ 152.06
	+	Castle Combe entry (1 car)	castle		£ 12.50	£ 164.56
	+	Thurmaston entry (1 car)	thurm		£ 12.50	£ 177.06
	+	3x PC1 licence fee			£ 3.00	£ 180.06
	+	Online surcharge			£ 2.00	£ 182.06
	+	PayPal fee		£ 1.63		£ 180.43
17/03/2005	N/A	Payment to Melanie Wheeler (in error, from wrong PayPal account)		£ 17.46		£ 162.97
17/03/2005	N/A	Payment from Antony Hawkins to correct above			£ 17.46	£ 180.43
		PayPal fee (See 27/04/2005, main accounts, for donation to cover fee)		£ 0.79		£ 179.64
17/03/2005	BFPCR-73	Rachel Carter, BAR, Castle Combe entry (2 cars)	castle		£ 25.00	£ 204.64
	+	Online surcharge			£ 1.25	£ 205.89
	+	PayPal fee		£ 1.09		£ 204.80
11/04/2005	BFPCR-75	David Symonds, Crude Engineering, 2005 BFPCR Registration fee			£ 12.00	£ 216.80
	+	Thurmaston entry (1 car)	thurm		£ 12.50	£ 229.30
	+	2x PC1 licence fee			£ 2.00	£ 231.30
	+	Online surcharge			£ 1.32	£ 232.62
	+	PayPal fee		£ 1.15		£ 231.47
14/04/2005	BFPCR-76	Pat Robinson, Pink Ladies, 2005 BFPCR Registration fee			£ 12.00	£ 243.47
	+	Castle Combe entry (1 car, late)	castle		£ 15.00	£ 258.47
	+	Online surcharge			£ 1.35	£ 259.82
	+	PayPal fee		£ 1.16		£ 258.66
03/05/2005	BFPCR-78	Robert Cockcroft, Random Racing, Swansea entry			£ 25.00	£ 283.66
	+	Online surcharge			£ 1.25	£ 284.91
	+	PayPal fee		£ 1.09		£ 283.82

Date	Item	Details + Comments & Notes	Races / Tranponders?	Paid Out	Paid In	Balance
07/05/2005	BFPCR-80	Pat Robinson, Pink Ladies, Thurmaston entry (2 cars, late)	thurm		£ 30.00	£ 313.82
	+	1 transponder (purchase)	BUY		£ 15.00	£ 328.82
	+	10x junior licences			£ 5.00	£ 333.82
	+	Online surcharge			£ 2.50	£ 336.32
	+	PayPal fee		£ 1.99		£ 334.33
20/05/2005	BFPCR-82	Paul Andrews, Oaktec, Thurmaston entry (2 cars, late)	thurm		£ 30.00	£ 364.33
	+	Online surcharge			£ 1.50	£ 365.83
	+	PayPal fee		£ 1.27		£ 364.56
27/05/2005	BFPCR-83	Mark Williams, BSE, Swansea entry (1 car)			£ 25.00	£ 389.56
	+	Online surcharge			£ 1.25	£ 390.81
	+	PayPal fee		£ 1.09		£ 389.72
24/06/2005	BFPCR-85	Mark Williams, BSE, Preston entry (1 car, 2 days)	preston		£ 25.00	£ 414.72
	+	Online surcharge			£ 1.25	£ 415.97
	+	PayPal fee		£ 1.09		£ 414.88
07/07/2005	BFPCR-87	Andy Chant, Crude Engineering, Preston entry (1 car, 1 day, late)	preston		£ 15.00	£ 429.88
	+	Online surcharge			£ 0.75	£ 430.63
	+	PayPal fee		£ 0.74		£ 429.89
13/07/2005	BFPCR-88	Darren Venn, Bristol Racing, 2005 BFPCR Registration fee			£ 12.00	£ 441.89
	+	1x transponder rental			£ 15.00	£ 456.89
	+	3x PC1 licence fee			£ 3.00	£ 459.89
	+	Online surcharge			£ 1.50	£ 461.39
	+	PayPal fee		£ 1.27		£ 460.12
19/07/2005	BFPCR-89	Darren Venn, Bristol Racing, Preston entry (1 car, 2 days, late)	preston		£ 30.00	£ 490.12
	+	1x PC1 licence fee			£ 1.00	£ 491.12
	+	Online surcharge			£ 1.55	£ 492.67
	+	PayPal fee		£ 1.31		£ 491.36
03/08/2005	BFPCR-91	Jonathon Scholey, Bristol Racing, South Berkshire entry (1 car, 2 days)	sberks		£ 25.00	£ 516.36
	+	1x PC1 licence fee			£ 1.00	£ 517.36
	+	Online surcharge			£ 1.30	£ 518.66
	+	PayPal fee		£ 1.13		£ 517.53
03/08/2005	BFPCR-92	Mark Williams, BSE, South Berkshire entry (1 car, 2 days)	sberks		£ 25.00	£ 542.53
	+	Online surcharge			£ 1.25	£ 543.78
	+	PayPal fee		£ 1.09		£ 542.69
18/08/2005	BFPCR-94	Mark Williams, BSE, Curborough entry (1 car)	curby		£ 12.50	£ 555.19
	+	Online surcharge			£ 0.62	£ 555.81
	+	PayPal fee		£ 0.65		£ 555.16
19/08/2005	BFPCR-95	David Symonds, Crude Engineering, Curborough entry (1 car, 2 days)	curby		£ 12.50	£ 567.66
	+	Online surcharge			£ 0.62	£ 568.28
	+	PayPal fee		£ 0.65		£ 567.63
29/08/2005	BFPCR-96	Jonathon Scholey, Bristol Racing, 1x PC1 licence fee			£ 1.00	£ 568.63
	+	Online surcharge			£ 0.50	£ 569.13
	+	PayPal fee		£ 0.25		£ 568.88
16/09/2005	BFPCR-97	Paul Andrews, Oaktec, Curborough entry (1 car, late)	curby		£ 15.00	£ 583.88
	+	Online surcharge			£ 0.75	£ 584.63
	+	PayPal fee		£ 0.74		£ 583.89
16/11/2005	TRF OUT	Transfer to HSBC current account		£ 50.00		£ 533.89
22/11/2005	TRF OUT	Transfer to HSBC current account		£ 450.00		£ 83.89
08/12/2005	BFPCR-107	Jeremy Featherstone, 2x racing jerseys			£ 70.00	£ 153.89
	+	Online surcharge			£ 3.50	£ 157.39
	+	PayPal fee		£ 2.70		£ 154.69
08/12/2005	BFPCR-109	Peter Blay, 1x racing jersey + postage			£ 37.95	£ 192.64
	+	Online surcharge			£ 1.90	£ 194.54
	+	PayPal fee		£ 1.55		£ 192.99
08/12/2005	BFPCR-112	Mark Williams, 1x racing jersey			£ 35.00	£ 227.99
	+	Online surcharge			£ 1.75	£ 229.74
	+	PayPal fee		£ 1.45		£ 228.29
09/12/2005	BFPCR-113	Alistair Brown, 1x racing jersey + postage			£ 37.95	£ 266.24
	+	Online surcharge			£ 1.90	£ 268.14
	+	PayPal fee		£ 1.55		£ 266.59
15/12/2005	BFPCR-114	Claire Richards, 1x racing jersey + postage			£ 37.95	£ 304.54
	+	Online surcharge			£ 1.90	£ 306.44
	+	PayPal fee		£ 1.55		£ 304.89
15/12/2005	BFPCR-116	Susan Fulford, 1x racing jersey + postage			£ 37.95	£ 342.84
	+	Online surcharge			£ 1.90	£ 344.74
	+	PayPal fee		£ 1.55		£ 343.19
15/12/2005	BFPCR-117	Neil Carter, 1x racing jersey			£ 35.00	£ 378.19
	+	Online surcharge			£ 1.75	£ 379.94
	+	PayPal fee		£ 1.45		£ 378.49
23/12/2005	TRF OUT	Transfer to HSBC current account		£ 300.00		£ 78.49
						£ 78.49
						£ 78.49
	YEAR END	(provisional)		£ -	£ -	£ 78.49
		<b>Paypal year end summary, totals paid in, paid out and balance:</b>		£ 850.96	£ 826.72	£ 24.24
		<b>Combined summary, totals paid in and paid out:</b>		£ 3,831.82	£ 3,922.57	
		NOTES				
		We currently hold a stock of nearly 20 transponders, sale value £15 each				
		Figures include payments to BFPCR for race jerseys but not (at year end) payment out to purchase these.			-£ 329.70	
		Paid out figure excludes £50 deposit for Preston 2005 (paid in 2004)		£ 50.00		
		Paid out figure includes St. John Ambulance cover at Curborough 2004, paid in 2005 after invoice delay		-£ 141.00		
		<b>(provisional) OPERATING PROFIT / LOSS FOR 2005:</b>			-£ 147.95	
		NB This includes insurance for 2006!				