

Accounts 2023/2024							
Income			2022/23		2023/24		
Match fees incl Net receipts			565		895		
Donations			870		600		
Inc from Shirts			475				
Profit on 100 Club			306.56		518		
		Total	2216.56		2013		
Expenditure							
Tour expenses			656.00				
Pitches			435.00		200		
Nets			430.00		360		
Kit					845		
Insurance Fees					648		
Donations							
Trophies			163.00		140		
Awards dinner							
Tour exp							
Shirts			1,013.00				
Website/logo design					36		
Total			2,697.00		2229		216
Balance carried forward					1708.03		
Add Excess of over exp					-216		
		Total			1492.03		
Represented by							
Cash at Bank							
		Sum Up acc	143.15		440		
		No 2 acc	1543.95		1452		
		Cash in hand	20.93		-399.97		
Total			1708.03		1492.03		