

| Accounts 2024/2025 | | | | |
|---------------------------------------|--------------|----------------|--|----------------|
| Income | | 2023/24 | | 2024/25 |
| Match fees incl Net receipts | | 895 | | 897 |
| Donations | | 600 | | 630 |
| Profit on 100 Club | | 518 | | 270 |
| | Total | 2013 | | 1797 |
| Expenditure | | | | |
| Bank fees | | | | 60.00 |
| Pitches | | 200 | | 115.00 |
| Nets | | 360 | | |
| Kit | | 845 | | 284.00 |
| Insurance Fees | | 648 | | |
| Trophies | | 140 | | 154.00 |
| Awards dinner food / School game food | | | | 345.00 |
| Website/logo design | | 36 | | |
| Total | | 2229 | | 958.00 |
| Balance carried forward | | 1708.03 | | 1492.03 |
| Add Excess of Income over exp | | -216 | | 839 |
| | Total | 1492.03 | | 2331.03 |
| Represented by | | | | |
| | Sum Up acc | 440 | | 50.03 |
| | No 2 acc | 1452 | | 2315 |
| | Cash in hand | -399.97 | | -34 |
| Total | | 1492.03 | | 2331.03 |