

Accounts 2025/2026				
Income			2024/25	2025/26
Match fees incl Net receipts			897	628.05
Donations			630	
Profit on 100 Club			270	511.06
			1797	1139.11
Expenditure				
Bank fees			60.00	60.00
Pitches			115.00	300.00
Nets				
Kit			284.00	20.00
Insurance Fees				
Trophies			154.00	140.00
Awards dinner food / Cobham teas			345.00	205.00
Total			958.00	725.00
Balance carried forward			1492.03	2331.03
Add Excess of Income over exp			839	414.11
		Total	2331.03	2745.14
Represented by				
		Sum Up acc	50.03	42
		No 2 acc	2315	2764.11
		Cash in hand	-34	-61
Total			2331.03	2745.11