

Hampshire Cross Country League
Accounts to 31st May 2024

Income	2023/24	2022/23	Expenditure	2022/23
		£		£
Subscriptions	4560.00	3650.00	EA Affiliation	200.00
Sponsorship	1000.00		AGM Hall hire	
			Trophies and Engraving	724.44
Bank interest Metro	68.88	23.29	Results envelopes	
Mis sent affiliation		64.00	Popplewell trophy	8.95
			Fixture costs	3220.70
			refunds for over/mis payments	64.00
Overall Totals	5628.88	3737.29		4628.59

Income over Expenditure 1474.79 -891.30

League Funds:

Brought Forward from 2022/23

Current Account	4,892.95
Deposit Account	6,023.89
Total	10,916.84

Add Income Sept 2023-Aug 2024	5,560.00
Add interest	68.88
less expenses	4,154.09
Balance at 31st May 2023	12,391.63

Represented by

Current Account	6,298.86
Deposit Account	6,092.77
Cash in Hand	0.00

Total 12,391.63

Popplewell fund has a balance of £8.80

Elizabeth Flitcroft
Hon Treasurer



Audited and confirmed as a true record of the financial transactions for period 1st June 2023 to 31st May 2024
David Vosser 17th June 2024