

Hampshire Cross Country League
Accounts to 31st May 2023

Income	2022/23	2020/22	Expenditure	2022/23	2020/22
		£			£
Subscriptions	3650.00	4502.00	EA Affiliation	150.00	150.00
Sponsorship			AGM Hall hire		0.00
Bank interest HSBC		1.50	Trophies and Engraving	714.34	603.50
Bank interest Metro	23.29	0.60	Results envelopes		240.00
Mis sent affiliation	64.00		Popplewell trophy	8.75	12.00
			Fixture costs	3691.50	2480.80
			sundry (p&p medals)		1.64
			refunds for over/mis payments	64.00	352.00
			EA Affiliation May 22		150.00
Overall Totals	3737.29	4504.10		4628.59	3989.94

League Funds:

Brought Forward from 2020/22	Current Account	5807.54
	Deposit Account	6000.60
	Total	11808.14
Add Income Sept 2022-Aug 2023		3714.00
Add interest		23.29
less expenses		4628.59
Balance at 31st May 2023		10916.84

Represented by

Current Account	4892.95
Deposit Account	6023.89
Cash in Hand	0.00

Total

resulting in deficit of 891.30

Popplewell fund has a balance of £17.75

Elizabeth Flitcroft
Hon Treasurer June 2023