Receipts & Payments Accounts 2017/2018

Income	ome Payments		
Fees		Trophies	
Player 20 @ £10 98 @ £15	£200.00 £1,470.00	Trophy Engraving	£80.00
Teams £5 x 18	£90.00	Vouchers	£1,305.00
Clubs £10 x 5	£50.00		
Fines	£5.00	Printing	
		Stationary & Ink	£30.46
Sponsorship		Results Cards	£0.00
Silktown	£100.00		
Sunderland St	£100.00		
Raffle		Honoraria	
From previous AG	£85.00	Secrectary	£360.00
		Treasurer	£0.00
Years Income	£2,100.00	Miscellaneous	
		AGM/Presentation	£125.00
		Website Fee (1yr)	£0.00
Balance at start of	£848.60	Trophy Repair	£0.00
		Secrectary Expense	£0.00
		Treasurer Expenses	£10.00
		Website Name (2yr	£23.98
Total	£2,948.60	Total	£1,934.44
	Balance at end of Season.		£1,014.16

Mike Peberdy

Hon Treasurer

The above statement is in accordance with the book and records kept by the treasurer and the balance at the end of the season has been certified.

Auditor