

Alton Sports Hampshire Cross Country League
Accounts to 31st May 2019

Income	2018/19	2017/18	Expenditure	2018/19	2017/18
Subscriptions	3800.00	3890.00	EA Affiliation	100.00	100.00
Sponsorship	1000.00		AGM Hall hire	39.80	42.15
Bank interest	4.66	1.59	Trophies and Engraving	409.63	441.58
QEP car parking		91.40	Results envelopes	216.00	
			Popplewell trophy	7.00	6.50
			last season costs		225.00
			Fixture costs	2347.13	2528.30
Overall Totals	4804.66	3982.99		3119.56	3343.53

Excess Income over Expenditure 1685.10 639.46

League Funds

Brought Forward from 2017/18 Current Account 4453.34
Deposit Account 3205.20

Add Income Surplus 1685.10

Balance at 31st May 2019 9343.64

Represented by

Current Account 6133.78
Deposit Account 3209.86
Cash in Hand 0

Total 9343.64

Note: The current account contains the residue of the monies donated towards the Popplewell Trophy. Which now stands at £4.00

Elizabeth Flitcroft
Hon Treasurer



Audited and confirmed as a true reflection of the years financial transactions.
David Vosser ACMA
25th June 2019