Crwys & District Sports Association	
Community Account 07709617	
Accounts 01/03/2025 -28/02/2026	
Payments	
Transfer to 00445258	£15,169.43
	£15,169.43
Receipts	
Interest accrued	£104.20
100+ Club entries	£1,790.00
C.C. Grants (insurance, contractor, light event)	£5,339.43
	£7,233.63
Balance sheet	
Balance of 01/03/2025	£19,835.99
Receipts	£7,233.63
Payments	-£15,169.43
Balance 28/02/2026	£11,900.19

Crwys & District Sports Association	
Community Account 00445258	
Accounts 01/03/2025 -28/02/2026	
Payments	
Bank service charges	£59.38
Refund C.C. grant overpayment	£90.00
W.W.	£266.64
SSE	£346.13
Tree surgeon (Dukefield) Humphreys	£456.00
100+ Club prizes	£935.00
Reimbursement - various	£955.34
C.Jenkins contractor	£1,324.49
Public liability insurance	£3,559.27
Second Life Products (Boardwalk)	£46,399.32
Dyfed Fencing (B/W, pitch fence, common boundary fence)	£46,458.00
	£100,849.57
Receipts	
Donations	£40.00
Xmas light event	£253.35
Transfers in from 07709617	£15,169.43
National lottery grant payments	£87,055.02
	£102,517.80
Balance sheet	
Balance of 01/03/2025	£579.92
Receipts	£102,517.80
Payments	-£100,849.57
Balance 28/02/2026	£2,248.15