

Greatham Sports Field Association

Income & Expenditure Account

For the Year Ended 30 September 2025

Income

Grants Received	26942
Pitch Fees	2050
	<hr/>
	28992

Expenditure

Repairs & Maintenance	2472
Grounds Maintenance	4514
All Weather Pitch	21017
Cabins	6400
Rent	750
Fuel	213
Insurance	511
Planning Fees	293
Sundry	426
	<hr/>
	36596

Excess of Expenditure over Income

(7,604)

Represented BY:-

Bank Balance at 01 October 2023	10734
Excess of Expenditure over Income	(7,604)
	<hr/>
Bank Balance at 01 October 2023	<u>3,130</u>

Certified to be a true record

T Bennison
Treasurer