



Plymouth Marjon Hockey Club

AGM Meeting – 25th June 2023

Trustees Report – 2022/23

It seems like a long time since we have had a covid free season, although the impact will continue for years to come, I'm sure!

As a club we have noticed that player commitment has changed, with members being less regularly available or keen to totally dedicate themselves to hockey! A change in attitude very much the order of the day. However, we have continued to promote hockey within the community and offer opportunities for members to enjoy an activity that enables a variety of ages, genders and abilities to take part. We have increased our junior numbers and our women players, but the men's section has seen a decline. Although those that played must be congratulated for their loyalty and support for the club when they too could have walked away. The desire to ensure we continued to fulfil the league commitments each week is tantamount to their loyalty to the club and to the sport of hockey.

As a club we were able to offer hockey to children from the age of 5 upwards and adults from the age of 18 upwards! Part of that included master's hockey which starts at 40. Master's hockey is growing across the country and as a club we have been able to promote that and offer opportunities for those that want to play.

Our O45s Women's Master team reached the semi final of the England Hockey Cup. A number of these women have represented the West at varying age groups. O45s – Sam Hewitt, O50s – Bev Urbans, O55s Jackie Anning, Phil Davey, and Paula Clough along with myself at O60. Jackie Anning went on to be selected for the England Women's O55s team and recently played in the Home Nations Tournament in Glasgow. Ben Blundy has again been selected for the England Mens O35s.

Senior teams have competed in the National and West leagues with a varying degree of success. The men's 1st team were able to maintain National League status for next year with very much a season of two halves. Rory Coles continued as coach and manager up to Christmas and then Matt Puttock took over. Both must be thanked for their hard work and commitment to the squad and club. Matt also captained the side. The men's 2nd and 3rd teams were relegated following a difficult season with player numbers impacting teams and appropriate standard of player. Evan Cox and Mike Timson must be congratulated for their hard work and support of the players within their squads. They were able to field a team each week and keep players motivated and enjoying their hockey as well as give opportunities for young players in a safe and supportive



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environment.

The women's section has had a more successful season with all teams staying in their respective leagues. The women's 4th team in particular needs a mention. As a development side we were able to offer young players transition into senior hockey, playing alongside senior club players who were able to support and encourage them without the pressure of a league fixture. Becky Hart, Sam Hewitt, Nicky Milford-Widdecombe alongside myself worked together to ensure that the selection process was followed, and all teams fielded appropriate squads.

In addition to junior, senior and master's hockey we have also started running Back to Hockey sessions. These are for anyone who wants a root into hockey without committing to playing matches and being a member of the club, although we hope for some it will! These might be people who have played before, but along time ago or people who have never played before! Some parents of our junior members have got the bug watching their children and so this is for them too!

The senior teams have been coached by Ash Hough, Nick Clooke, Sanchia Bradford Matt Puttock and, before Christmas, Rory Coles. Other members have stepped in when needed and the club is grateful to them all!

Games would not be possible without our team of umpires, who give of their time voluntarily to support the club. We could not manage without them! Please remember that! Thanks go to Chris Coles, Stephen Murphy, Nicky Milford-Widdecombe, Mike Timson, Alun Woodcock, Sarah Harris, Daisy Murphy, Phil Mutlow, Steve Tew, Sanchia Bradford, Lisa Bruckner and Rory Coles. Increasing our umpiring pool is essential if we are to continue to provide umpires for all games!

As well as coaches and umpires the club needs someone to actively promote the club through social media platforms! It is essential we showcase the club at every opportunity and the efficiency of Laura Bale, who is responsible for this, is second to none!

And finally, the committee! A big thank you to Becky Hart, Evan Cox, Nicky Fritz, Phil Mutlow, Nicky Milford-Widdecombe, Mel Hulbert, and Colin Wood. A group of people who are responsible for the day to day running of the club and who ensure that all members are able to play hockey when they want to with transport to matches covered, pitch bookings made, umpires provided, teas and kit available, affiliations paid, insurance sorted, GMS system updated and managed, invoices paid promptly and finances managed, meetings attended at every level from club, through to the national governing body! It's a big-time commitment and they do so as volunteers alongside full time jobs and in some case young families! There is always room for more! No matter how small a job, every little helps as they say! Please if you feel you can help in anyway, please let one of the committee know! You know where we are!



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The end of season dinner and awards evening was a great success and saw members rewarded for their efforts both on and off the pitch. Our desire to ensure awards were sustainable was again well received. It is always a good way to end a season as it enables the club and members to reflect on the successes of the club

for the season, but also to look forward to the next one!

Ladies' Report – 2022/23

It has been an interesting season with varying performances week on week which is mainly down to availability. From the 80+ players that are registered to play, we could field 5 teams, but with only 16 players having played more than 90% of matches and only 40% played 80% of matches it is clear that availability has been a clear issue every week. It is completely understandable that people have varying commitments including work, education, family events etc but it does make it incredibly difficult to have consistency in teams and can impact others. Not only are fringe players effected, it is difficult for coaches and captains for selection. Everyone was encouraged put omissions on website but this was not always used. If we continue with Clubbuzz or similar app, would encourage all to communicate as much as possible and try and prioritise Saturday hockey where you can.

Attendance at training varied, which was weather dependent at times. Thank you to Nick, Sanchia, Ash, Joe, Jackie and Matt for this year. We will be looking to have more of an overlap at training next season to reduce pitch hire costs.

Thanks to everyone who has umpired this season. It is clear from the West that there is a shortage of Appointed Umpires for Women's Matches which is being addressed at West level but I doubt will see much change for next season. Thank you to Steve M, Chris C, Steve T, Phil M, John A, Daisy, Jackie, Sanchia and everyone else who has picked up a whistle this year. If you are interested in having a go, please let me know.

A big thank you to Becky, Sam, Jackie, Sadie, Rivka and all the leadership teams within Teams for your duties on and off the pitch this year, it's not always easy but everyone is incredibly grateful to you. Also, the teams behind the scenes - Laura and Nicky F, and the rest of my fellow committee members. Congratulations to everyone who has achieved representational honours this year at Devon, West and International level.

Finally, a big thank you to everyone that has played this year. Hockey is our hobby and I love seeing everyone playing, having fun and being part of this amazing club that is made by the members. We have been very welcoming to new people too and have lots to look forward to next year.

PMHC Women - 2022 -23 Season
Final League Placings



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L1s - 7th place Div 1 South
L2s - 5th place Div 2 South
L3s - 4th place Trelawny 1
L4s (Development Team) - Petroc 2
Womens o45s - Semi Finalist for Tier 1 National Championship

Aims for 2023 - 24

1. Players to make themselves available as possible #saturdayishockeyday and be clear on Omissions when not available.
2. Have cross over on training nights to reduce pitch hire costs. This maybe reviewed dependent on attending numbers.
3. Consolidate League Positions, push for promotion is dependent on players. L4s will return to full league status.
4. Increase social activity including post match refreshments and Club Events.

Men's Report – 2022/23

This season has been a real challenge for the men's section of the club, with the impact of COVID - and the subsequent decline in numbers playing the game - really taking its toll. Despite beginning the season with the intention of running 4 Men's sides, the difficult decision to drop to 3 sides was taken just before the season got underway. Even fielding 3 sides each weekend proved challenging, especially with many players having to play at a higher standard than would ordinarily have been the case given the impact of 'dropping' a side. Further complications were added with the departure of Rory Coles as Performance Coach at Christmas. Despite the challenges, the captains deserve huge credit for their tireless efforts to field sides each week and for remaining as committed and dedicated to the cause towards the end of the season as they were at the start and I would like to thank them publicly for all their efforts.

The Men's 1st XI comfortably retained their National League status and will compete in Conference West for a 4th successive season next year. This is no mean feat considering the club has been a regular National League 'yo-yo' side in previous ventures into that division. Well done to Matt Puttock - and all others involved in leadership roles - for achieving such success.

Our Men's 2nd XI had a tough season in Div. 1 South and an ever-changing side found it difficult against some



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very experienced opponents. Evan Cox - both as captain and all-round clubman - deserves an enormous thank

you for everything he did for both this team, and all the teams across the men's section. The side will hope for

a better points return next season and a more settled and experienced side with which to challenge for honours.

The 3rd XI bore the brunt of many of the challenges outlined above, and a team which included some youngsters as well as some more 'experienced' individuals played with spirit and commitment despite being in a division where the going was tough for them. Mike Timson did a superb job of marshalling, encouraging and cajoling all involved and it is very much to his - and the team's credit - that they completed the season and refused to give up despite some heavy defeats.

I would like to thank everyone who has played, coached, captained, umpired, volunteered or assisted the Men's section this season. It has been challenging to say the least, but we approach 2023/2024 with optimism

that some of the experiences gained from this year will make us stronger in the season ahead. It is essential that we look to recruit more male members - in addition to more volunteers - if the club is to remain buoyant into the future.

As I end my formal association with the Club - after 12 long and fulfilling seasons - I wish to apologise for not being around enough to offer much support to the captains and members this season, but also to wish everyone well as the new season draws near. I look forward to seeing you in action at some point next year.

Junior's Report – 2022/23

For the first time the junior section was a focus for the club and therefore saw several initiatives developed to offer hockey within the community.

Last year we accepted the chance to become a Talent Centre after recognition of the quality of our junior section offer. We then began the accreditation process. It became apparent that for us this was not appropriate and wasn't going to enhance what we were already doing. We withdrew from the process part way through the season.

As a club we are about developing and offering hockey for all at grass roots level and not becoming a steppingstone for our national teams.



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As part of what we have done in the past we have helped youngster with potential represent their country and hopefully will continue to do so because we provide hockey in a fun, safe and supportive environment. That won't change because we aren't a talent centre!

We introduced the school's membership as a pilot. In consultation with a local primary school, we agreed that

for a very reduced fee of £1000 we could offer 15 children membership to the club. The fee was paid by the school through its Sports Premium, so the children could access hockey for free. The children involved came from disadvantaged families who wouldn't otherwise have been able to access sport. The consequence of this

was an increase in numbers for the club, and for the children an introduction to hockey! We found that because of this sibling of these children joined too! We are able to provide sticks, shin pads and other spare kit which in turn reduces any barriers to children and so enable anyone that wants to play the opportunity to do so.

These children will remain next season and the school will offer another group of children access to the club. The children that were part of the scheme will be offered reduced fees where there is a hardship case so membership for them can continue.

The Primary School Festival ran again but for the first time under the banner of the club. 23 teams took part and those that took part experienced a fantastic day of hockey in glorious sunshine!

Following on from the festival the club is running a development centre for selected young players who it was

felt showed an interest or aptitude for hockey. We hope that through this some of them will then join the club

for next season.

Junior players took part on local festivals, County, regional and national competitions allowing all members to

take part in matches whatever level was appropriate. Teams ran for U8s, U10s, U12s and U14s with U16 girls playing in the National Competition. Our U10 boys reached the regional finals of the In2Hockey competition, no mean feat!

As always youth members were encouraged to support with coaching and working alongside managers at matches and festivals. Some regularly supported coaches at junior sessions and others took part in the Primary School Festival as volunteers. A number of our young players did this as part of the Duke of Edinburgh

awards scheme which we are proud to support.



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Junior coaches and assistants have done an exceptional job, engaging young children with fun sessions in a very safe and supportive environment. For the first time we provided kit for the coaches which included an warm, waterproof jacket, a mid-layer top and t-shirt to cover all weather conditions! These made the coaches

more easily identifiable to parents and children so that they could see who to go to or approach if needed.

Making up the team alongside myself and Ash Hough as leads were Mike Timson, Tom Bell, Simon Fraser, Jo Clews, Alun woodcock, John Flippance, Gareth Hayward, Mark Woock, John Clark, Claudia Dean, and Daisy Murphy. They have all been fully committed and made sure that their teams were communicated with about

all training and matches on offer. The introduction of the SPOND app for this has made life a lot easier for everybody! The feedback from parents has also been very positive.

Our end of season awards session enabled all children and their families be part of an evening of hockey where everyone was welcome and encouraged to join in! The atmosphere was amazing and a fitting end to a very successful season.

We are already planning for next season, and we hope to continue increasing our numbers and offer access to hockey for all those that want it.



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Starting balance	£26,574.51	17.10.22
Income	794.63	£6,460.23
Membership income	12086.63	£14,311.07
Total income	12881.26	£20,771.30
Balance	£39,455.77	£47,345.81
Outgoings	£7,112.68	£13,588.79
Current balance	£32,343.09	£33,757.02
Actual bank balance	£32,343.09	£33,767.02

		25.10.22			7.11.22	
		£6,660.23			£12,947.35	
		£16,406.07			£19,949.16	
26574.51		£23,066.30	26574.51		£32,896.51	£26,574.51
		£49,640.81			£59,471.02	
		£14,025.87			£15,957.43	
		£35,614.94			£43,513.59	
		£35,614.94			£43,513.59	

	18.11.22			21.12.22	
	£13,100.35			£15,015.00	
	£21,586.51			£23,418.85	
	£34,686.86	£26,574.51		£38,433.85	£26,574.51
	£61,261.37			£65,008.36	
	£22,164.78			£29,004.41	
	£39,096.59			£36,003.95	
	£39,096.59			£36,003.95	

1.1.23			15.1.23			27.01.23
£15,282.50			£15,302.50			£16,207.70
£25,087.50			£26,537.39			£27,406.39
£40,370.00	£26,574.51		£41,839.89	£26,574.51		£43,614.09
£66,944.51			£68,414.40			£70,188.60
£29,572.41			£34,513.93			£35,406.10
£37,372.10			£33,900.47			£34,782.50
£37,372.10			£33,900.47			£34,782.50

		21.2.23			13.3.23	
		£16,381.46			£16,704.46	
		£29,625.98			£31,914.17	
£26,574.51		£46,007.44	£26,574.51		£48,618.63	£26,574.51
		£72,581.95			£75,193.14	
		£42,877.73			£45,226.75	
		£29,704.22			£29,966.39	
		£29,704.22			£29,966.39	£0.00

	04.4.23			28.4.23		
	£18,268.46			£19,396.46		
	£34,276.76			£35,544.76		
	£52,545.22	£26,574.51		£54,941.22	£26,574.51	
	£79,119.73			£81,515.73		
	£49,590.45			£59,026.52		
	£29,529.28			£22,489.21		
	£29,529.28			£22,489.21		

13.5.23						6.6.23
£19,733.46			£19,914.19			£20,336.19
£36,195.41			£36,400.66			£36,880.66
£55,928.87	£26,574.51		£56,314.85	£26,574.51		£57,216.85
£82,503.38			£82,889.36			£83,791.36
£59,326.52			£60,249.35			£60,334.34
£23,176.86			£22,640.01			£23,457.02
£23,176.86			£22,640.01			£23,457.02

		29.6.23			21.8.23	
		£20,499.19			21037.15	
		£37,297.91			37929.91	
£26,574.51		£57,797.10	£26,574.51		58967.06	26574.51
		£84,371.61			85541.57	
		£60,444.34			61417.15	
		£23,927.27			24124.42	
		£23,927.27			24124.42	

Date	Pitch Hire	Affiliations and Insurance	Coaching	Teas	Kit
Starting balance		£26,574.51			
10.8.22	£106.50				
11.8.22					
11.8.22			£50.00		
11.8.22			£100.00		
11.8.22			£450.00		
14.8.22					£172.65
16.8.22					
23.8.22		£280.00			
24.8.22					£1,135.12
30.8.22					£230.99
1.9.22			£200.00		
5.9.22					£46.71
5.9.22			£80.00		
5.9.22			£200.00		
5.9.22					£372.20
5.9.22					£549.89
12.9.22					
12.9.22					
15.9.22					£120.00
20.9.22					
26.9.22					
28.9.22					£117.98
28.9.22					
3.10.22					
3.10.22			£220.00		
3.10.22			£400.00		
3.10.22			£305.00		
3.10.22			£240.00		
3.10.22			£30.00		
3.10.22			£45.00		
3.10.22			£15.00		
3.10.22			£15.00		
3.10.22			£20.00		
3.10.22			£35.00		
3.10.22			£90.00		
3.10.22			£120.00		
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12.10.22				£448.91	
12.10.22	£4,133.80				
12.10.22		£925.00			
13.10.22					
13.10.22					
14.10.22					
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17.10.22					
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19.10.22		£160.00			
21.10.22					£155.08
24.10.22					
24.10.22					
24.10.22					
26.10.22			£120.00		
26.10.22			£280.00		
26.10.22			£105.00		
26.10.22			£90.00		
26.10.22			£115.00		
26.10.22			£15.00		
26.10.22			£60.00		
26.10.22			£30.00		
26.10.22			£10.00		
26.10.22			£5.00		
31.10.22					
31.10.22					
31.10.22					
31.10.22					
31.10.22					
2.11.22			£220.00		
3.11.22			£300.00		
3.11.22					
11.11.22	£4,258.88				
14.11.22					
14.11.22					
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14.11.22					
14.11.22					
17.11.22					£1,333.00
18.11.22					
18.11.22					£163.97

21.11.22					
28.11.22		£102.00			
30.11.22					
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30.11.22					
30.11.22					
2.12.22			£15.00		
2.12.22			£15.00		
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2.12.22			£30.00		
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2.12.22			£105.00		
2.12.22			£120.00		
2.12.22			£150.00		
2.12.22					
2.12.22			£335.00		
5.12.22			£380.00		
6.12.22			£190.00		
6.12.22	£4,789.13				
15.12.22			£60.00		
16.12.22					
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2.1.23			£5.00		
2.1.23			£5.00		
2.1.23			£10.00		
4.1.23					
9.1.23					
9.1.23					
11.1.23					
11.1.23			£67.50		
11.1.23	£1,248.77				
12.1.23				£937.00	
12.1.23				£1,545.00	
12.1.23				£420.00	
16.1.23					

16.1.23					
16.1.23					
16.1.23					
18.1.23					£212.55
19.1.23					
19.1.23					£215.92
23.1.23					
23.1.23					
23.1.23					
23.1.23					£42.95
27.1.23					
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27.1.23					
30.1.23					
30.1.23					
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31.1.23			£10.00		
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31.1.23			£25.00		
31.1.23			£30.00		
31.1.23			£70.00		
31.1.23			£75.00		
31.1.23			£90.00		
31.1.23			£180.00		
31.1.23			£205.00		
31.1.23			£290.00		
1.2.23					
2.2.23					
6.2.23					
7.2.23					
8.2.23					
8.2.23					
10.2.23	£3,223.13				
10.2.23				£662.00	
16.2.23					
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28.2.23			£190.00		
28.2.23			£30.00		
28.2.23			£70.00		
28.2.23			£10.00		
28.2.23			£15.00		
28.2.23			£15.00		
28.2.23					
28.2.23					
28.2.23			£180.00		
6.3.23					
6.3.23					
6.3.23					
10.3.23			£200.00		
13.3.23					
13.3.23				£892.94	
13.3.23					
13.3.23					
14.3.23					
14.3.23					
20.3.23					
20.3.23					
21.3.23			£180.00		
21.3.23					
21.3.23					
22.3.23					
22.3.23					
23.3.23	£2,994.00				
23.3.23					
29.3.23		£175.00			
29.3.23					
3.4.23					
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3.4.23					
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3.4.23					
3.4.23					
3.4.23			£230.00		
4.4.23			£260.00		
4.4.23			£135.00		
4.4.23			£60.00		
4.4.23			£45.00		
4.4.23			£90.00		
4.4.23			£15.00		
4.4.23			£10.00		
4.4.23			£50.00		
5.4.23					

5.4.23		£51.30			
6.4.23					
11.4.23					£17.70
14.4.23			£90.00		
17.4.23			£280.00		
17.4.23	£4,265.28				
18.4.23					
19.4.23					
19.4.23					
19.4.23					
19.4.23					
21.4.23					
21.4.23					
21.4.23					
21.4.23					
21.4.23					
27.4.23					
11.5.23			£220.00		
11.5.23			£20.00		
11.5.23			£20.00		
11.5.23			£20.00		
11.5.23			£20.00		
17.5.23	£922.83				
5.6.23					
26.6.23					
26.6.23					
29.6.23					
4.7.23					
5.7.23					
11.7.23					£629.64
31.7.23			£188.17		
14.8.23			£100.00		
Totals	£25,942.32	£2,618.30	£10,260.67	£4,905.85	£5,516.35

Entry fees	Travel expenses	misc.
		£21.99
		£500.00
		£22.99
		£434.81
	£34.00	
	£19.00	
		£8.80
	£34.00	
		£8.80
	£76.50	
	£76.50	
	£23.75	
	£19.00	
	£39.50	
	£46.00	

		£60.00
		£8.80
£140.00		
£560.00		
£40.00		
		£7.35
		£40.00
	£12.25	
	£76.50	
	£23.50	
	£46.00	
	£52.50	
	£23.50	
		£168.56
	£52.50	
	£76.50	
	£23.50	
	£60.50	
		£150.00
	£62.50	
	£41.25	
	£34.00	
	£41.25	
	£41.25	
	£41.25	
	£52.50	
		£132.00
		£5.50

[illegible]

	£18.00	
		£240.00
		£40.00
	£18.00	
	£34.00	
	£13.75	
	£18.00	
	£12.00	
		£10.00
		£10.00
	£25.00	
	£24.25	
	£24.25	
	£23.75	
	£22.00	
	£22.00	
	£82.50	
	£58.50	
	£58.50	
	£64.50	
	£34.00	
	£34.00	
	£38.25	
	£16.25	
	£12.00	
	£10.25	
		£250.00
	£82.50	
	£87.00	
	£87.00	
£640.00		

[illegible]

		£6.00
		£3,123.50
	£91.50	
	£13.75	
	£75.50	
	£23.75	
	£18.50	
	£23.75	
		£31.99
		£12.00
		£110.55
		£390.00
		£84.99
		£25.00
		£70.00
		£15.00
		£5.00
		£50.00
£1,914.00	£3,653.03	£6,606.63
		£61,417.15

Details	Invoice ref
Marjon pitch hire	
printer cartridges for Becky Hart	
Junior festival coaching to Jackie Daw	
Junior festival coaching Colin Wood	
Junior festival coaching and running costs to Ash Hough	
First Aid - Ice packs, gauzes and non alcohol wipes	
Dinner and Dance deposit Duke of Cornwall - Fragrance Hotels	
Devon Hockey assoc. affiliation	
Kit for coaches juniors	
Kit for coaches juniors	
Rory Coles coaching	
Bibs - kit	
Coaching Ash Hough	
Junior and Youth admin and coaching Jackie Daw	
Balls	
Kukri kit	
New padlocks for storage units	
Camp costs - Colin Wood (this will be paid back by Ash Hough)	
Junior GK kit second hand purchased	
Hannah BB travel	
Laws Bale travel	
Kit for junior coach	
Laws Bale CBS costs	
Orla Brown fuel costs	
Nick Clooke Coaching Sept 2022	
Rory Coles coaching	
Jackie Daw junior admin and coaching	
Ashley Hough coaching	
Joanne Clews junior coaching	
John Aked coaching	
Claudia Dean coaching	
Daisy Murphy coaching	
Mark Woock coaching	
John Clarke coaching	
Simon Fraser coaching	
Mike Timson coaching	
John Aked DBS check	
Rory Coles travel Cardiff	
Ron Thomas travel cardiff	
Kieran Davey travel to Isca	
Bev Urbans travel to Dawlish	
Lisa bruckner travel yeovil	
Tom Bell coaching	
Becky Hart travel Yeovil	

Colourbridge South	
Becky Hart DBS	
Teas invoice	
Pitch hire	
EHA invoice 62259	
Friday night hockey	
Friday night hockey	
West hockey u16 entry	
Orla Brown expenses for halloween social	
R White first aid	
Evan Cox travel	
Evan cox travel	
Kieran Davey Expenses	
West Hockey Affiliation	
Socks	
Becky Hart fuel costs	
Tara Chittenden fuel costs	
Mike Timson expenses	
Ash Hough october coaching	
Jackie Daw junior admin and coaching	
Mike Timson coaching	
Simon Fraser coaching	
Ash Hough october coaching	
Jo clews	
Tom Bell coaching	
John Aked coaching	
Claudia Dean coaching	
Daisy Murphy coaching	
Materials for storage unit	
Bev Urbans travel expenses	
Ben Blundy travel expenses	
Pete Sandy travel expenses	
Rob Thomas travel expenses	
Nick Clooke Coaching Oct 2022	
Rory Coles coaching	
David Hart labour and materials for storage unit	
Marjon pitch hire	
Ben Blundy travel expenses	
Kieran Davey travel expenses	
Helen Horne travel expenses	
Lisa Bruckner travel expenses	
Orla Brown travel expenses	
Bev Urbans travel expenses	
Jacob Synnott travel expenses	
Membership rebate - overpaid did not do family discount	
Shirt order	
Paper for printing for accounts	
Training jackets for senior coaches	

Kieran davey travel costs	
England Hockey	
HBB fuel	
Becky Hart fuel costs	
Jacob Synnott travel expenses	
John Whitfield programmes	
Claudia Dean coaching	
Daisy Murphy coaching	
John Aked	
Mark Woock coaching	
John Clarke coaching	
Joanne Clews junior coaching	
Tom Bell coaching	
Simon Fraser coaching	
Ashley Hough coaching	
Ashley Hough coaching	
Devon Hockey junior festival	
J daw junior and adult coaching	
Rory Coles coaching	
Nick Clooke coaching	
Marjon pitch hire	
Ashley Hough coaching	
West Hockey umpiring costs	
Evan cox travel costs	
Evan cox travel costs	
Evan cox travel costs I made incorrect payment but the three together are correct	
daisy Murphy travel costs	
Donna Lancaster travel costs	
Junior coaching Alun Woodcock	
Jackie Daw junior admin and coaching	
Mike Timson junior coaching	
Simon Fraser coaching	
Ash Houugh junior coaching	
Jo Clews coaching	
Tom Bell coaching	
Claudia Dean coaching	
Daisy Murphy coaching	
Alun Woodcock coaching	
Annabel Vigurs fuel expenses	
Mark Taylor fuel expenses	
Kieren Davey fuel expenses	
Jackie Anning fuel expenses	
Sanchia Coaching	
Pitch hire	
Teas invoice	
Teas invoice	
Teas invoice	
Bev Urbans fuel expenses	

Chloe Taylor fuel expenses	
West Hockey umpires - incorrect this gets refunded!	
Colin Wood expenses for freshers week	
Face masks for juniors	
daisy Murphy travel costs	
Face Masks for juniors - re order first order the company could not meeting order.	
Jackie Daw fuel expenses	
Sam Hewitt fuel expenses	
Lynne Whitefield fuel expenses	
Straps for GK kit	
Hooks for storage container at pitch	
Refund Becky for social which has been cancelled.	
Refund to claudia for social as cancelled	
Orla Brown fuel costs	
Hannah Smith fuel	
Bev Urbans fuel expenses	
Claudia Dean coaching	
Daisy Murphy coaching	
Bev Urbans fuel	
Alun Woodcock coaching	
Jo Clews coaching	
Tom Bell coaching	
Simon Fraser coaching	
Mike Timson coaching	
Ash Hough coaching	
Ash Hough Junior Coaching	
Jackie Daw junior admin and coaching	
Mel Hulbert travel expenses	
Imogen Constance travel expenses	
jon tew travel expenses	
Jackie Anning fuel expenses	
Jackie Daw fuel expenses	
Bev Urbans fuel expenses	
Pitch hire	
Teas invoice	
Laura Bale travel expenses	
Becky Hart travel expenses	
Nick Carter travel expenses	
Mel Hulbert travel expenses	
daisy Murphy travel costs	
Lynne Whitefield fuel expenses	
Tom Bell refund on membership broken hand	
England Hockey	
Ben Blundy travel expenses	
jon tew travel expenses	
Ben Russell travel expenses	
Friday night hockey	
Jackie Daw junior admin and coaching	

Mike Timson coaching	
Simon Fraser coaching	
Ashley Hough coaching	
Jo Clews coaching	
Tom bell coaching	
Claudia Dean coaching	
Daisy Murphy coaching	
Alun Woodcock coaching	
Ben Blundy travel expenses	
Kieran Davey travel expenses	
Ashley Hough coaching	
Evan cox travel expenses	
Chloe Taylor fuel expenses	
Abbi Wheaton fuel expenses	
Matt Puttock coaching	
Lynne Whitefield fuel expenses	
kieran davey travel expenses	
jon tew travel expenses	
Jackie daw travel	
England Hockey entry	
Mel Holbert travel expenses	
Nick Carter travel expenses	
Sanchia Bradford coaching	
Donna Lancaster travel expenses	
S Baggs travel expenses	
John Whitfield printing programmes	
Tara Chittended travel expenses	
Marjon pitch hire	
England Hockey entry	
Devon hockey association	
England hockey - paid twice so this will be refunded.	
Matt Puttock travel	
Mat Puttock travel	
Ben Russell travel	
Hannah BB travel	
Nick Carter travel expenses	
Hannah Smith Travel expenses	
Matt Puttock coaching	
jackie Daw coaching juniors	
Mike Timson Coaching	
Simon fraser coaching	
Jo Clews coaching	
Tom Bell coaching	
Claudia Dean Coaching	
Daisy Murphy Coaching	
Alun Woodcock coaching	
Trophys for awards Jackie D	

Marsh insurance - legal	
Hooks for dug outs	
K One clothing - screen printing	
Ash Hough senior coaching	
Nick Clooke coaching	
Marjon pitch hire	
Duke of cornwall hotel - fragrance hotel dinner and dance	
Evan cox travel expenses	
Evan cox travel expenses	
Ben Blundy travel expenses	
Becky Hart travel expenses	
Jackie daw travel	
Joe Taylor travel	
Boxes for awards	
Cup cakes awards	
Junior awards	
Umpires national league	
Jackie Daw junior admin and coaching	
Mike Timson junior coaching	
Simon Fraser coaching	
Jo Clews coaching	
Tom Bell coaching	
Pitch hire	
Jackie Daw for camp awards	
Daniel Smith refund parking ticket	
refund membership Anne Hicks - overpaid	
Ellen Bale - biscuits for awards	
Refund chloe taylor	
refund matt smith over paid membership	
Playing shirts	
Ash Hough festival	
primary school festival	

Date	Sponsorship	Gift Aid	Donations	Kit
16.8.22				
23.8.22				
30.8.22				
5.9.22				£30.00
5.9.22				
5.9.22				£5.00
6.9.22				£25.00
6.9.22				£25.00
7.9.22				£68.27
8.9.22				£15.00
12.9.22				
12.9.22				£20.00
13.9.22				£10.00
13.9.22				£34.00
15.9.22				£30.00
16.9.22				£5.00
7.10.22				
3.10.22				
3.10.22				
3.10.22				
3.10.22				
3.10.22				£19.00
3.10.22				
5.10.22				
6.10.22				
6.10.22				
6.10.22				
6.10.22				
10.10.22				£15.00
10.10.22				£15.00
10.10.22				
10.10.22				
10.10.22				
10.10.22				
10.10.22				
10.10.22				
10.10.22				
10.10.22				
12.10.22		£5,434.60		
12.10.22			£50.00	
13.10.22				
13.10.22				
13.10.22				
14.10.22				£20.00
14.10.22				£29.00

17.10.22				
17.10.22				£29.00
17.10.22				£29.00
19.10.22				£20.00
21.10.22				£20.00
24.10.22			£150.00	
31.10.22			£300.00	
1.11.22				£68.00
1.11.22		£4,339.12		
7.11.22				
8.11.22				£10.00
8.11.22				£56.00
8.11.22				£30.00
10.11.22				£38.00
14.11.22				£29.00
21.11.22				£5.00
24.11.22				£5.00
24.11.22				£23.00
25.11.22				
28.11.22				£38.00
1.12.22				£20.00
5.12.22	£500.00			
5.12.22			£15.00	
21.12.22				
28.12.22				
16.1.23				£20.00
16.1.23				
17.1.23				£20.00
18.1.23				
19.1.23				£33.00
19.1.23				
20.1.23	£250.00			
23.1.23				£90.00
23.1.23				£20.00
23.1.23				
25.1.23				£19.65
30.1.23				£30.00
31.1.23				
1.2.23				£5.00
1.2.23				£25.00
3.2.23				£15.00
8.2.23				£20.00
10.2.23				£40.00
14.2.23				
6.3.23				£4.00
6.3.23				£25.00
8.3.23				
13.3.23				

13.3.23				
13.3.23				
13.3.23				
13.3.23				
15.3.23				
15.3.23				
16.3.23				
16.3.23				
17.3.23				
17.3.23				
21.3.23				
21.3.23				
22.3.23				
23.3.23				
24.3.23				
27.3.23				
27.3.23				
27.3.23				
27.3.23				
27.3.23				
27.3.23				£10.00
27.3.23				
28.3.23				
28.3.23				
28.3.23				
29.3.23				
29.3.23				
30.3.23				
31.3.23				
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6.4.23				
11.4.23				£10.00
11.4.23				
11.4.23				

12.4.23				
12.4.23				
13.4.23				
13.4.23				
14.4.23				
17.4.23				
17.4.23				
17.4.23				
17.4.23				
17.4.23				
17.4.23				
17.4.23				
17.4.23				
18.4.23				
21.4.23				
24.4.23				
15.5.23				
16.5.23				
17.5.23				
19.5.23				
19.5.23				£5.00
22.5.23				
23.5.23				
24.5.23				
24.5.23				
30.5.23				
30.5.23				
5.6.23				
9.6.23				
12.6.23				
12.6.23				
26.6.23				
26.6.23				
29.6.23				
30.6.23				
5.7.23				
14.7.23				
17.7.23				
17.7.23				
28.7.23				
31.7.23				
			£515.00	

Pre-season training/match fees	Hockey camps - dynamics	izettle	Fundraising /other	Misc
			£5.61	
			£48.94	
			£26.00	
	£216.81			
			£35.00	
			£10.00	
			£10.00	
			£20.00	
			£20.00	
			£10.00	
			£10.00	
			£20.00	
			£10.00	
			£10.00	
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			£10.00	
			£10.00	
			£10.00	
			£10.00	
			£10.00	
			£10.00	
			£20.00	
			£10.00	
			£10.00	
			£20.00	
			£10.00	

			£10.00	
			£1,520.00	
			£1,308.65	
				£67.50
				£200.00
				£10.00
				£240.00
				£212.55
				£10.00
			£11.28	
			£27.48	

[illegible]

			£5.00	
				£337.00
			£30.50	
			£19.23	
				£200.00
	£60.00			
	£40.00			
	£40.00			
	£40.00			
	£60.00			
				£6.00
				£3.00
				£3.00
				£6.00
	£40.00			
	£45.00			
			£15.96	
£4.00				
£4.00				
	£280.00			
				£174.00

End of season dinner	Details	
	Amazon europe core	
	Easy Fundraising	
	P Trimble pitch hire	
	Nicky Fritz kit purchase	
	Income from camps	
	Donna Lancaster socks purchased	
	Matthews Kit	
	Flippance kit	
	kit paid by paypal	
	Kit sold	
	Induction hob sold	
	Orla Brown shirt and socks	
	Mark Woock 2 paid of socks	
	kit I Severgini	
	R Platt kit	
	V Brownlow socks	
	A Vigar curry social	
	gledhill Curry	
	Keeling x2 curry	
	Hulbert x2 curry	
	Ochance curry	
	Sam Hewitt kit	
	Becky Hart curry	
	Kalista and Nangie Curry	
	Autumn Matthews curry	
	Nell Hunt Curry	
	R Boyd curry	
	J Daw curry	
	Debbie Tinney hockey top	
	Lamorna Cox shirt	
	Esme Ansley curry	
	Donna Lancaster curry	
	Claudia dean curry	
	T cameron curry	
	Bev Urbans curry	
	O Large curry	
	Curry x2 Woocks	
	Ella Short curry	
	Gift Aid	
	Donation from the Parkers	
	Orla Brown curry	
	Nicky x2 curry	
	J Daw curry	
	Hockey stick Barwick	
	Abigail Bevan kit	

	Lewis Barrett curry	
	A Hinchcliffe playing top	
	R Davis shirt	
	C Jenkins top	
	Dan Morley Shirt	
	Heather Bridger donation tax payer	
	Ansley Donation	
	A Viggars kit	
	Gift aid 2021-22	
	Primary school membership	
	E Wilmetts skirt	
	kit sales	
	kit sales	
	Kit training top	
	Blossom kit	
	Julie Littlejohn kit	
	noah kit	
	craig kit	
	Co-op	
	HBB kit top	
	Shirt Elli Wissett	
	Bryce Sponsorship	
	birthday	
	Invoice payment for pitch cancellation Ashmoor HC.	
	Elevate sale of vinyl heat press	
	Hannah Gethin shirt	
	Becky Hart social pizza	
	Hambly Shirt	
	Refund west hockey for incorrect invoice	
	Sanchia Bradford shirt	
	Refund face masks	
	Marjon for pitch banners	
	Sale of junior shirts	
	Ruby W kit	
	Claudia dean social	
	Paypay payment kit	
	Daisy Murphy kit	
	Amazon europe core	
	H Murphy socks	
	Ben Russell Kit	
	immy Constance kit	
	Dan Morley Shirt	
	ball sales	
	Easy Fundraising	
	Gum shield donna lancaster	
	Tara Chittenden shirt	
£42.00	B Hart dinner and dance	
£42.00	Laws Bale dinner and dance	

£42.00	Hannah Bale dinner and dance	
£42.00	Lynne Whitfield dinner and dance	
£42.00	Autumn Matthew dinner	
£84.00	Murphy x2 dinner and dance	
£42.00	Anne Hicks dinner	
£42.00	Olivia hicks dinner	
£42.00	K Davey dinner	
£42.00	M Rutter dinner	
£42.00	Phil Mutlow dinner	
£42.00	N Hunt dinner	
£42.00	Bev Urbans Dinner	
£42.00	Ella Short dinner	
£42.00	Beth Scott dinner	
£42.00	Orla Brown dinner	
£84.00	Clews dinner	
£42.00	Tara Chittenden Dinner	
£42.00	Esme Ansley dinner	
£84.00	R Platt Dinner	
£42.00	T Brown dinner	
£42.00	Donna Lancaster dinner	
	N White skort	
£42.00	Mike Timson dinner	
£42.00	Nick Clooke dinner	
£42.00	Jack Firth dinner	
£42.00	Jackie Daw dinner	
£84.00	Doug and Sue Ansley dinner	
£42.00	Annabel Vigur dinner	
£42.00	Ben Hendley dinner	
£42.00	T Cameron dinner	
£84.00	Sam and Molly dinner	
£42.00	Rhys Hart dinner	
£42.00	Ben Russell dinner	
£42.00	Matt Smith Dinner	
£42.00	C Brownlow dinner	
£42.00	Tom Bell Dinner	
£42.00	R Boyd Dinner	
£84.00	Nicky widdeombe dinner x 2	
£42.00	S c Baggs Dinner	
£42.00	Claudia Dean dinner	
£42.00	C Brewer Dinner	
£42.00	Oli Large dinner + guests	
£42.00	Oli Large dinner + guests	
£42.00	Oli Large dinner + guests	
£42.00	Oli Large dinner + guests	
£42.00	Joe Taylor Dinner	
	Hannah Smith Hoodie	
	England Hockey repayment following error on double payment	
£42.00	D Atkin dinner	

£42.00	Jon Tew dinner	
£42.00	Rob Thomas dinner	
£42.00	phil Davey dinner	
£42.00	Sadie Goodliffe dinner	
£42.00	Mark Taylor dinner	
£42.00	M Orman dinner	
£42.00	A Woodcock dinner	
£84.00	mel holbert dinner x 2	
£42.00	E Smith Dinner	
£42.00	Abi Wheaton dinner	
£42.00	Abi Wheaton dinner	
£42.00	Matt Puttock dinner	
£42.00	L Barrett dinner	
£42.00	A Gledhill dinner	
£42.00	Jack Roe dinner	
	Amazon europe core	
	England hockey national league fuel costs reimbursements	
	Easy fundraising	
£84.00	Evan cox and Pete's chevins dinner and dance	
	Amazon europe core	
	Laws bald black socks	
£42.00	Abi Bevan dinner	
	Devon hockey pitch hire costs	
	Sir Roberty Geffrey - hockey camp	
£42.00	Matt Butt dinner and dance	
	Plymouth cast hockey camp	
	Horizon Muliti hockey camp	
	Plymouth City Council hockey camp	
	DevonCC	
	Alun Woodcock	
	Jasper farrington	
	Jasper farrington	
	Alun Woodcock	
	Connect acadmey	
	Kings school	
	give as you live	
£60.00	ventrus ltd	
	Elsie training	
	Fynn piper training	
	festival	
	49 Exeter rem	
£21,552.15		

Name	amount	Date
Hannah Bagshaw Bale	£336.00	22.8.22
Ella Short	£200.00	22.8.22
Laura Bale	£336.00	31.8.22
Freya Lane	£25.00	5.9.22
Harry Lincoln	£176.00	5.9.22
Poppy Lincoln	£136.00	5.9.22
Jacob Gardner	£25.00	6.9.22
Autmn Matthews	£35.00	6.9.22
Bev Urbans	£336.00	6.9.22
Becky Hart	£42.00	7.9.22
Sam Evans	£50.00	8.9.22
Rob Thomas	£352.00	13.9.22
Jack Firth	£352.00	13.9.22
L McKee	£200.00	13.9.22
Diane Keeling	£120.00	13.9.22
Beth Scott	£280.00	13.9.22
Ben Blundy	£25.00	14.9.22
E&T Armitage	£88.00	14.9.22
(Simon) Fraser	£10.00	15.9.22
R Platt	£42.00	15.9.22
Sadie Goodliffe	£30.00	15.9.22
Tom Brown	£144.00	15.9.22
C Dean	£35.00	15.9.22
Polly Evans	£50.00	16.9.22
Jackie Anning	£336.00	20.9.22
Evan Craig	£22.00	20.9.22
Isabell Severgnini	£42.00	20.9.22
Isabelle Erasmus	£200.00	20.9.22
Orla Brown	£336.00	21.9.22
Nick Carter	£336.00	22.9.22
Ansah Frimpong	£200.00	22.9.22
Chloe Smithers	£42.00	22.9.22
Faulkner Thomas	£25.00	22.9.22
Evan Craig	£22.00	23.9.22
E and T Armitage	£20.00	23.9.22
Donna Lancaster	£59.00	26.9.22
Matt Smith	£25.00	26.9.22
Toby Cameron	£35.00	26.9.22
Sanchia Bradford	£42.00	26.9.22
Brownlow	£280.00	26.9.22
Ollie Houlberg	£200.00	26.9.22
Albert Mills	£176.00	27.9.22
A Howell	£47.00	27.9.22
Abbi Wheaton	£200.00	27.9.22
Seb Bridger	£22.00	27.9.22
Mia Bridger	£22.00	27.9.22
R Brewer	£44.00	27.9.22

arrears

Daisy Connor	£210.00 27.9.22
S Green	£17.00 27.9.22
KB and SE Lennard	£570.00 27.9.22
S Baggs	£25.00 27.9.22
A Vigar	£25.00 28.9.22
Helen Horne	£30.00 28.9.22
Emma Horne	£11.25 28.9.22
James Creig	£25.00 28.9.22
E Clarke	£70.00 28.9.22
Nell Hunt	£35.00 28.9.22
Ella Short	£140.00 28.9.22
Olivia Chance	£35.00 29.9.22
I Blakeley	£60.00 29.9.22
Daniel Atkin	£280.00 29.9.22
Ben Hedley	£35.00 29.9.22
Nathan Hill	£44.00 29.9.22
E Wimlett	£200.00 29.9.22
Tom Ohara	£22.00 30.9.22
Elli Wimset	£22.00 30.9.22
Simon Fraser	£22.00 30.9.22
John Aked	£30.00 30.9.22
Gledhill	£35.00 30.9.22
Robyn Summers	£35.00 30.9.22
N Milford-Widdeombe	£336.00 30.9.22
Jack Cornish	£280.00 30.9.22
Ruby McKinley	£280.00 3.10.99
Harry Hambly	£176.00 3.10.22
Andrew Blakeley	£60.00 3.10.22
Autumn Matthews	£35.00 3.10.22
Mark Taylor	£240.00 3.10.22
Mel Hulbert	£87.50 3.10.22
Freda Jameson	£120.00 3.10.22
Jon Tew	£44.00 3.10.22
Megan Tinney	£25.00 3.10.22
E and T Armitage	£88.00 3.10.22
R Davis	£25.00 3.10.22
Joe Taylor	£44.00 3.10.22
Fynn Piper	£17.00 3.10.22
A and M Woock	£70.00 3.10.22
Esme Ansley	£42.00 3.10.22
Sam Hewitt	£100.00 3.10.22
Henry Murphy	£280.00 4.10.22
Freya Lane	£25.00 4.10.22
Lisa Bruckner	£48.00 4.10.22
Lamorna Cox	£200.00 4.10.22
Blossom Coastes	£100.00 5.10.22
Bourne	£22.00 6.10.22
Jacob Gardner	£25.00 6.10.22

Pete Sandry	£336.00 6.10.22
K Davey	£30.00 6.10.22
B Hart	£42.00 7.10.22
Phil Davey	£25.00 10.10.22
Mike and Harry Timson	£536.00 10.10.22
Claudia Dean	£35.00 10.10.22
J Bell	£136.00 10.10.22
M Clews	£142.88 10.10.22
L Bell	£176.00 10.10.22
T Bell	£336.00 10.10.22
Ben Blundy	£25.00 14.10.22
Smithers members	£42.00 17.10.22
Parker	£280.00 17.10.22
Alice Sheather	£172.00 17.10.22
Jonas Ruben	£136.00 17.10.22
S Oliver	£25.00 17.10.22
A Hinchcliffe	£42.00 17.10.22
A and I Howell	£47.00 17.10.22
Bourne membership	£22.00 17.10.22
Hayward membership	£210.00 17.10.22
Rebecca Martin	£38.44 17.10.22
A Bevan	£25.00 17.10.22
R PLatt	£42.00 17.10.22
Sadie Goodliffe	£30.00 17.10.22
Ansah Frimpong	£10.00 17.10.22
Seb Bridger	£22.00 17.10.22
Mia Bridger	£22.00 17.10.22
Evan Cox	£25.00 17.10.22
M McGregor	£59.00 17.10.22
P Clough	£336.00 17.10.22
Ash Hough	£42.00 18.10.22
Reeva Mountjoy	£176.00 18.10.22
J R Burris	£280.00 18.10.22
J Whitell	£15.00 19.10.22
Olivia Hicks	£35.00 19.10.22
Antonia Hicks	£35.00 19.10.22
R Boyd	£26.25 19.10.22
E Morley	£50.00 19.10.22
Amelia Swift	£20.00 19.10.22
Tara Chittenden	£200.00 19.10.22
Alun Woodcock	£220.00 20.10.22
E and D Woodcock	£180.00 20.10.22
Izzy Severginini	£42.00 20.10.22
J Whitwell	£15.00 20.10.22
Webber	£25.00 20.10.22
Hannah Smith	£30.00 20.10.22
Kate Ormiston	£200.00 20.10.22
Flippance family	£66.75 21.10.22

Thomas Lawrence	£168.00	24.10.22	
Evan Craig	£22.00	24.10.22	
Theo West	£40.00	24.10.22	
Donna and Ed Lancaster	£59.00	25.10.22	
Matt Smith	£25.00	25.10.22	
Toby Cameron	£35.00	25.10.22	
Harry Woolway	£88.00	25.10.22	
Matt Butt	£352.00	26.10.22	
Sanchia Bradford	£42.00	26.10.22	
Matthew Puttock	£352.00	27.10.22	
Dan Cole	£200.00	27.10.22	
Ellen Bale	£30.00	27.10.22	
S Green	£17.00	27.10.22	
S Baggs	£25.00	27.10.22	
Mel Holbert	£87.50	28.10.22	
Helen Horne	£30.00	28.10.22	
Emma Horne	£11.25	28.10.22	
Nell Hunt	£35.00	28.10.22	
James Creig	£25.00	28.10.22	
Robyn Summers	£35.00	28.10.22	
Nathan Hill	£44.00	31.10.22	
Jago Burris	£42.00	31.10.22	sept subs
Jago Burris	£42.00	31.10.22	oct subs
Gemma Di Lieto	£50.00	31.10.22	
Tom Ohara	£22.00	31.10.22	
Elli Wimset	£22.00	31.10.22	
John Aked	£30.00	31.10.22	
Simon Fraser	£22.00	31.10.22	
Daisy Murphy	£28.65	31.10.22	
Clarke sisters	£78.75	31.10.22	
Emily Edwards Smith	£70.00	31.10.22	
Ben Hedley	£35.00	31.10.22	
Gledhill	£35.00	31.10.22	
Sam Hewitt	£32.00	31.10.22	
Melissa Westwood	£157.50	31.10.22	
E and T Armitage	£88.00	1.11.22	
Clews family	£71.44	1.11.22	
R Davis	£25.00	1.11.22	
Fynn Piper	£17.00	1.11.22	
Woock	£70.00	1.11.22	
Faulkner Thomas	£75.00	1.11.22	
I and E Blakeley	£60.00	1.11.22	
Lewis Barrett	£336.00	1.11.22	
Autumn Matthews	£35.00	2.11.22	
Synott	£25.00	2.11.22	
Saunders	£25.00	3.11.22	
Joe Taylor	£44.00	3.11.22	
Megan Tinney	£25.00	3.11.22	

Esme Ansley	£42.00 3.11.22
Jon Tew	£44.00 3.11.22
Chevin	£60.00 3.11.22
Georgia Brown	£20.00 3.11.22
W and J Forshaw	£226.00 4.11.22
Freya Lane	£25.00 4.11.22
Lisa Bruckner	£48.00 4.11.22
O Large	£42.00 7.11.22
Joe Crawford	£120.00 7.11.22
B Hart	£42.00 7.11.22
Jacob Gardner	£25.00 7.11.22
Rhys Hart	£60.00 8.11.22
Felix Brok	£136.00 8.11.22
Rufus Brok	£176.00 8.11.22
Brewer	£44.00 8.11.22
Iilan Bradford	£50.00 9.11.22
Claudia Dean	£35.00 9.11.22
Amelia Westlake	£176.00 10.11.22
Ruby Westlake	£176.00 10.11.22
Flippance family	£66.75 10.11.22
Simon Fraser	£32.00 11.11.22
Vicky Hambly	£60.00 14.11.22
Olivia Chance	£35.00 14.11.22
Ben Blundy	£25.00 14.11.22
A Bevan	£25.00 15.11.22
Sadie Goodliffe	£30.00 15.11.22
R Platt	£42.00 15.11.22
Dan Morley	£25.00 15.11.22
Miranda Soskin	£42.00 15.11.22
Annabelle Bryce	£294.00 17.11.22
Seb Bridger	£22.00 17.11.22
Mia Bridger	£22.00 17.11.22
Rebecca Martin	£38.60 18.11.22
Phil Davey	£25.00 18.11.22
Whitewell	£15.00 21.11.22
Webber	£25.00 21.11.22
boyd	£26.25 21.11.22
olivia hicks	£35.00 21.11.22
Antonia Hicks	£35.00 21.11.22
izzy s	£42.00 21.11.22
bourmeu	£22.00 21.11.22
Hermione Hall	£22.00 22.11.22
Theo West	£40.00 22.11.22
Evan Craig	£22.00 23.11.22
M smith	£25.00 25.11.22
Toby Cameron	£35.00 25.11.22
Donna Lancaster	£59.00 25.11.22
Harry Woolway	£44.00 25.11.22

Emma Horne	£11.25 28.11.22
Helen Horne	£30.00 28.11.22
Nell Hunt	£35.00 28.11.22
Sanchia Bradford	£42.00 28.11.22
Hulbert	£87.50 28.11.22
James Creig	£25.00 28.11.22
S Green	£17.00 28.11.22
Ben Hedley	£35.00 29.11.22
Baggs GK senior	£25.00 29.11.22
Simon Fraser	£22.00 30.11.22
Daisy Murphy	£28.65 30.11.22
John Aked	£30.00 30.11.22
Gledhill	£35.00 30.11.22
Emily Edwards Smith	£35.00 30.11.22
Jago Burris	£42.00 30.11.22
Nathan Hill	£44.00 30.11.22
Elli Wimset	£22.00 30.11.22
Tom Ohara	£22.00 30.11.22
Flynn Piper	£17.00 1.12.22
R Davis	£25.00 1.12.22
Woock	£70.00 1.12.22
Clews family	£71.44 1.12.22
E & T Armitage	£88.00 1.12.22
Autumn Matthews	£35.00 2.12.22
E cox	£50.00 2.12.22
Kalsta and Nangi	£70.00 2.12.22
Freya Lane	£25.00 2.12.22
Esme Ansley	£42.00 5.12.22
Joe Taylor	£44.00 5.12.22
Lisa Bruckner	£48.00 5.12.22
Megan Tinney	£25.00 5.12.22
Robyn Summers	£35.00 5.12.22
Claudia Dean	£35.00 5.12.22
Jon Tew	£44.00 5.12.22
Howell A & I	£47.25 5.12.22
Jacob Gardner	£25.00 6.12.22
Becky Hart	£42.00 7.12.22
K Davey	£210.00 12.12.22
Ben Blundy	£25.00 14.12.22
A Bevan	£25.00 15.12.22
R Platt	£42.00 15.12.22
s goodliffe	£30.00 15.12.22
E Morley	£25.00 15.12.22
Miranda Soskin	£42.00 15.12.22
I constance	£42.00 15.12.22
TM Chance	£35.00 16.12.22
evan cox	£25.00 16.12.22
Antonia Hicks	£35.00 19.12.22

Olivia Hicks	£35.00 19.12.22
r boyd	£26.25 19.12.22
Isabell Severgnini	£42.00 20.12.22
Whitewell	£15.00 20.12.22
Webber	£25.00 20.12.22
Hermione Hall	£22.00 22.12.22
Theo West	£40.00 22.12.22
Evan Craig	£22.00 23.12.22
Robyn Summers	£35.00 28.12.22
lancaster	£59.00 28.12.22
S Green	£17.00 28.12.22
Matt Smith	£25.00 28.12.22
Emma Horne	£11.25 28.12.22
Mel Hulbert	£87.50 28.12.22
Nell Hunt	£35.00 28.12.22
Toby Cameron	£35.00 28.12.22
Sanchia Bradford	£42.00 28.12.22
Helen Horne	£30.00 28.12.22
Ben Hedley	£35.00 29.12.22
James Creig	£25.00 29.12.22
Nathan Hill	£44.00 29.12.22
Tom Ohara	£22.00 30.12.22
Elli Wimset	£22.00 30.12.22
oliver wimset	£17.00 30.12.22
Simon Fraser	£22.00 30.12.22
John Aked	£30.00 30.12.22
Gledhill	£35.00 30.12.22
Daisy Murphy	£28.65 30.12.22
Emily Edwards Smith	£35.00 30.12.22
Jago Burris	£42.00 30.12.22
annabell vigurs	£97.00 3.1.23
Sam Hewitt	£32.00 3.1.23
A & I Howell	£47.25 3.1.23
Hannah Smith	£30.00 2.1.23
Evan Craig	£5.50 3.1.23
Flippance family	£133.50 3.1.23
Sozi Baggs	£25.00 3.1.23
Megan Tinney	£25.00 3.1.23
E & T Armitage	£88.00 3.1.23
R Davis	£25.00 3.1.23
Mark Taylor	£44.00 3.1.23
Nathan Hill	£44.00 3.1.23
Fynn Piper	£17.00 3.1.23
Woock	£70.00 3.1.23
Esme Ansley	£42.00 3.1.23
Clews family	£71.44 3.1.23
Rebecca Martin	£77.20 3.1.23
P Davey	£50.00 3.1.23

Kalsta and Nangi	£70.00 3.1.23
Autumn Matthews	£35.00 3.1.23
Brewer	£44.00 3.1.23
Freya Lane	£25.00 4.1.23
Lisa Bruckner	£48.00 4.1.23
Claudia Dean	£35.00 6.1.23
Jacob Gardner	£25.00 6.1.23
Jon Tew	£44.00 9.1.23
Bourne membership	£44.00 9.1.23
Owen S Watkins	£22.00 9.1.23
B Hart	£42.00 9.1.23
Dan Morley	£25.00 12.1.23
Lynne Whitefield	£161.00 16.1.23
Olivia Chance	£35.00 16.1.23
A Bevan	£25.00 16.1.23
s goodliffe	£30.00 16.1.23
R Platt	£42.00 16.1.23
Ben Blundy	£25.00 16.1.23
Antonia Hicks	£35.00 19.1.23
olivia hicks	£35.00 19.1.23
r boyd	£26.25 19.1.23
Isabell Severgnini	£42.00 20.1.23
Whitewell	£15.00 20.1.23
Webber	£25.00 20.1.23
Simon Fraser	£23.00 23.1.23
Seb Bridger	£22.00 23.1.23
Mia Bridger	£22.00 23.1.23
Hermione Hall	£22.00 23.1.23
Theo West	£40.00 23.1.23
tustain	£100.00 23.1.23
lancaster	£59.00 25.1.23
Matt Smith	£25.00 25.1.23
Toby Cameron	£35.00 25.1.23
Kalsta and Nangi	£70.00 25.1.23
Flippance family	£66.75 25.1.23
Sanchia Bradford	£42.00 26.1.23
Sozi Baggs	£25.00 26.1.23
S Green	£17.00 27.1.23
Emma Horne	£11.25 30.1.23
Simon Fraser	£22.00 30.1.23
D Murphy	£28.65 30.1.23
Helen Horne	£30.00 30.1.23
Nell Hunt	£35.00 30.1.23
Emily Edwards Smith	£35.00 30.1.23
Ben Hedley	£35.00 30.1.23
Gledhill	£35.00 30.1.23
Jago Burris	£42.00 30.1.23
Hulbert	£87.50 30.1.23

James Creig	£25.00 30.1.23
Robyn Summers	£35.00 30.1.23
Suzanne Glenville	£200.00 30.1.23
Tom Ohara	£22.00 30.1.23
Howell A & I	£47.00 31.1.23
Elli Wimset	£22.00 31.2.23
oliver wimset	£17.00 31.1.23
annabel Vigurs	£100.00 31.1.23
Flynn Piper	£17.00 1.2.23
R Davis	£25.00 1.2.23
Nathan Hill	£44.00 1.2.23
Woock	£70.00 1.2.23
Clews family	£71.44 1.2.23
E & T Armitage	£88.00 1.2.23
Jon Tew	£44.00 1.2.23
Megan Tinney	£25.00 3.2.23
Esme Ansley	£42.00 3.2.23
Mark Taylor	£44.00 3.2.23
Autumn Matthews	£35.00 3.2.23
Claudia Dean	£35.00 3.2.23
immogen constance	£42.00 3.2.23
Freya Lane	£25.00 6.2.23
Jacob Gardner	£25.00 6.2.23
Lisa Bruckner	£48.00 6.2.23
Evan Craig	£5.50 6.2.23
Sam Hewitt	£32.00 6.2.23
Phil Davey	£50.00 7.2.23
Becky Hart	£42.00 7.2.23
Dan Morley	£25.00 8.2.23
Owen S Watkins	£22.00 9.2.23
Olivia Chance	£35.00 10.2.23
Ben Blundy	£25.00 14.2.23
A Bevan	£25.00 15.2.23
r platt	£42.00 15.2.23
Sadie Goodliffe	£30.00 15.2.23
Miranda Soskin	£42.00 15.2.23
Kalsta and Nangi	£70.00 15.2.23
molly searle	£86.00 20.2.23
Antonia Hicks	£35.00 20.2.23
olivia hicks	£35.00 20.2.23
izzy s	£42.00 20.2.23
r boyd	£26.25 20.2.23
Whitewell	£15.00 20.2.23
Webber	£25.00 20.2.23
Hermione Hall	£22.00 22.2.23
Theo West	£40.00 22.2.23
Brewer	£44.00 24.2.23
Sozi Baggs	£25.00 24.2.23

Robyn Summers	£35.00 27.2.23
lancaster	£59.00 27.2.23
S Green	£17.00 27.2.23
Matt Smith	£25.00 27.2.23
Toby Cameron	£35.00 27.2.23
Sanchia Bradford	£42.00 27.2.23
Mia Bridger	£22.00 27.2.23
Seb Bridger	£22.00 27.2.23
Elli Wimset	£22.00 28.2.23
oliver wimset	£17.00 28.2.23
Mel Hulbert	£87.50 28.2.23
Simon Fraser	£22.00 28.2.23
Helen Horne	£30.00 28.2.23
Emma Horne	£11.25 28.2.23
Nell Hunt	£35.00 28.2.23
daisy murphy	£28.65 28.2.23
Jago Burris	£42.00 28.2.23
Emily Edwards Smith	£35.00 28.2.23
James Creig	£25.00 28.2.23
E and T Armitage	£88.00 1.3.23
Clews family	£71.44 1.3.23
Ben Hedley	£35.00 1.3.23
Gledhill	£35.00 1.3.23
Nathan Hill	£44.00 1.3.23
R Davis	£25.00 1.3.23
Fynn Piper	£17.00 1.3.23
Woock	£70.00 1.3.23
Tom Ohara	£22.00 1.3.23
Autumn Matthews	£35.00 1.3.23
Jon Tew	£44.00 2.3.23
Mark Taylor	£44.00 3.3.23
Megan Tinney	£25.00 3.3.23
Esme Ansley	£42.00 3.3.23
Lisa Bruckner	£48.00 6.3.23
Freya Lane	£25.00 6.3.23
Jacob Gardner	£25.00 6.3.23
Flippance family	£81.75 6.3.23
B Hart	£42.00 7.3.23
Claudia Dean	£35.00 7.3.23
immogen constance	£42.00 7.3.23
A Hinchcliffe	£146.00 8.3.23
Hannah Smith	£30.00 8.3.23
jasper farrington	£44.00 8.3.23
Sam Hewitt	£40.00 8.3.23
emily green	£45.00 8.3.23
Rebecca Martin	£77.60 9.3.23
talía barratt	£22.00 10.3.23
Bourne membership	£44.00 13.3.23

Kalsta and Nangi	£70.00 13.3.23
donna mccormick	£130.00 13.3.23
Ben Blundy	£25.00 14.3.23
flossy and Barney	£44.00 14.3.23
A Bevan	£25.00 15.3.23
R Platt	£42.00 15.3.23
Sadie Goodliffe	£30.00 15.3.23
Phil Davey	£50.00 15.3.23
Miranda Soskin	£42.00 16.3.23
Dan Morley	£25.00 16.3.23
Olivia Chance	£35.00 20.3.23
Howell A & I	£47.25 20.3.23
Hannah Smith	£42.00 20.3.23
izzy s	£42.00 20.3.23
Antonia Hicks	£35.00 20.3.23
olivia hicks	£35.00 20.3.23
Whitewell	£15.00 20.3.23
Webber	£25.00 20.3.23
r boyd	£26.25 20.3.23
Brewer	£44.00 22.3.23
Hermione Hall	£22.00 22.3.23
Theo West	£40.00 22.3.23
Sozi Baggs	£25.00 27.3.23
Donna Lancaster	£59.00 27.3.23
S Green	£17.00 27.3.23
Matt Smith	£25.00 27.3.23
Toby Cameron	£35.00 27.3.23
Sanchia Bradford	£42.00 27.3.23
Howell A & I	£47.25 27.3.23
Evan Craig	£55.00 28.3.23
Hulbert	£87.50 28.3.23
horne	£30.00 28.3.23
Emma Horne	£11.25 28.3.23
Nell Hunt	£35.00 28.3.23
Chloe Taylor	£75.00 29.3.23
James Creig	£25.00 29.3.23
Ben Hedley	£35.00 29.3.23
annabel Vigurs	£50.00 29.3.23
Tom Ohara	£22.00 30.3.23
Simon Fraser	£22.00 30.3.23
Gledhill	£35.00 30.3.23
daisy murphy	£28.65 30.3.23
Emily Edwards Smith	£35.00 30.3.23
Jago Burris	£42.00 30.3.23
Elli Wimset	£22.00 31.3.23
oliver wimset	£17.00 31.3.23
olivia chance	£35.00 3.4.23
A Hinchcliffe	£148.00 3.4.23

Megan Tinney	£25.00 3.4.23
Joe Taylor	£44.00 3.4.23
Clews family	£71.44 3.4.23
E and T Armitage	£88.00 3.4.23
R Davis	£25.00 3.4.23
Nathan Hill	£44.00 3.4.23
Flynn Piper	£17.00 3.4.23
Woock	£70.00 3.4.23
Esme Ansley	£42.00 3.4.23
Freya Lane	£25.00 3.4.23
Lisa Bruckner	£48.00 3.4.23
m orman	£111.00 3.4.23
Autumn Matthews	£35.00 5.4.23
Claudia Dean	£35.00 5.4.23
Oli Large	£158.00 6.4.23
Jacob Gardner	£25.00 6.4.23
Becky Hart	£42.00 11.4.23
Jon Tew	£88.00 12.4.23
Kalsta and Nangi	£70.00 17.4.23
Miranda Soskin	£42.00 17.4.23
R Platt	£42.00 17.4.23
Sadie Goodliffe	£30.00 17.4.23
A Bevan	£25.00 17.4.23
Antonia Hicks	£35.00 19.4.23
Olivia Hicks	£35.00 19.4.23
R Boyd	£26.25 19.4.23
izzy s	£42.00 20.4.23
Webber	£25.00 20.4.23
blakeley	£100.00 21.4.23
Hermione Hall	£22.00 24.4.23
Theo West	£40.00 24.4.23
lancaster	£59.00 25.4.23
Matt Smith	£25.00 25.4.23
Sanchia Bradford	£42.00 26.4.23
S Green	£17.00 27.4.23
E Morley	£35.00 27.4.23
Elli Wimset	£22.00 28.4.23
oliver wimset	£17.00 28.4.23
Mel Hulbert	£87.50 28.4.23
Emma Horne	£11.25 28.4.23
Nell Hunt	£35.00 28.4.23
Seb Bridger	£30.00 2.5.23
Mia Bridger	£30.00 2.5.23
Nathan Hill	£46.00 2.5.23
James Creig	£25.00 2.5.23
Tom Ohara	£22.00 2.5.23
Jago Burris	£42.00 2.5.23
E and T Armitage	£88.00 2.5.23

Fynn Piper	£17.00 2.5.23	
daisy murphy	£28.65 2.5.23	
Woock	£70.00 2.5.23	
Ben Hedley	£35.00 2.5.23	
Gledhill	£35.00 2.5.23	
Simon Fraser	£22.00 2.5.23	
Emily Edwards Smith	£35.00 2.5.23	
Sam Hewitt	£100.00 2.5.23	
Sozi Baggs	£25.00 3.5.23	
A Bevan	£25.00 15.5.23	
olivia hicks	£35.00 19.5.23	
Antonia Hicks	£35.00 19.5.23	
r boyd	£26.25 19.5.23	
Miranda Soskin	£84.00 21.5.23	
Matt Smith	£25.00 25.5.23	
m mcgregor	£57.00 30.5.23	
Nell Hunt	£35.00 30.5.23	
Elli Wimset	£22.00 31.5.23	
oliver wimset	£17.00 31.5.23	
Seb Bridger	£22.00 1.6.23	
Mia Bridger	£22.00 1.6.23	
maggie haffenden	£280.00 6.6.23	
blakeley	£80.00 14.6.23	
Olivia Hicks	£35.00 19.6.23	refunded
Antonia Hicks	£35.00 19.6.23	refunded
R Boyd	£26.25 19.6.23	
Bourne membership	£22.00 20.6.23	
j roe	£150.00 23.6.23	
Matt Smith	£25.00 26.6.23	
woodcock	£44.00 26.6.23	
Elli Wimset	£22.00 30.6.23	
oliver wimset	£17.00 30.6.23	
harry hably	£6.00 3.7.23	
immogen constance	£84.00 5.7.23	
Gemma Di Lieto	£90.00 11.7.23	
Howell A & I	£46.00 17.7.23	
eddie lancaster	£6.00 17.7.23	
Flippance family	£9.00 17.7.23	
Seb Bridger	£22.00 26.7.23	
Mia Bridger	£22.00 26.7.23	
oliver wimset	£17.00 31.7.23	
Elli Wimset	£22.00 31.7.23	
blakeley	£100.00 10.8.23	late payment for 22-23
Robyn Summers	£70.00 15.8.23	late payment for 22-23
Toby Cameron	£35.00 15.8.23	late payment for 22-23
annabel Vigurs	£64.00 16.8.23	late payment for 22-23

£37,929.91

Training Night	Training	Sat matches 67.50 fixture rate 75 matches	National League56.25 per hr 9 matches 2 hrs
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Pre season	£393.72	£5,062.50	£1,012.50
Tuesday	£4,934.25	£170.00	
Wednesday	£4,751.50		
Thursday	£4,171.50		

Totals	£14,250.97	£5,232.50	£1,012.50
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Sub totals	pitch hire	£25,018.47
	Friday night	£1,500.00
	Senior coaching	£8,000.00
	Junior	£10,000.00
	Teas	£9,996.00
	Fuel	£3,500.00
	Ins/affiliations	£4,346.66
	umpires	£600.00
	Kit	£700.00
	Misc award etc	£1,000.00
Total		£64,661.13

Sunday juniors 56.35 per hour	Friday night hockey <i>Colin to confirm</i>	Cup matches 67.50 fixtures rate	Coaching seniors
£4,387.50	£1,500.00	£135.00	£8,000.00

£4,387.50	£1,500.00	£135.00	£8,000.00
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Juniors (leading and coaching)	Teas - 84 matches 3.50 per head 32 players 2 umpires	Fuel	Insurance/ affiliations/entry fees
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£10,000.00

£9,996.00

£3,500.00

£2,495.66

£51.00

£1,300.00

£500.00

£10,000.00	£9,996.00	£3,500.00	£4,346.66
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Umpires	Kit	Misc/awards/socials etc			
£600.00	£700.00	£1,000.00			

£600.00	£700.00	£1,000.00	Total	£64,661.13
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Opening balance	£26,574.51
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Outgoings	Totals	Income	Totals
Pitch Hire	£25,942.32	Sponsorship	£750.00
Teas	£4,905.85	Donations	£515.00
Affiliations and Insurance	£2,618.30	Kit Sales	£1,176.92
Coaching	£9,972.50	Hockey camp	£396.81
Entry Fees	£1,914.00	Fundraising	£3,317.69
Travel Expenses	£3,653.03	Misc	£1,340.05
Misc (umpires, Awards etc)	£6,441.63	Dinner	£3,066.00
Kit	£4,886.71		
Total	£60,334.34		£10,562.47

Season 22/23	
Income	£47,443.13
Outgoings	£60,334.34
Balance	-£12,891.21
Gift Aid	£9,773.72
Balance	-£3,117.49
Current Bank Balance	£23,457.02

	Membership income		Gift Aid	Totals
	£36,880.66		Season 20/21 season 21/22	£5,434.60 £4,339.12
	£36,880.66			£9,773.72

Opening balance	£26,574.51
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Outgoings	Totals	Income
Pitch Hire	£25,942.32	Sponsorship
Teas	£4,905.85	Donations
Affiliations and Insurance	£2,618.30	Kit Sales
Coaching	£10,260.67	Hockey camp
Entry Fees	£1,914.00	Fundraising
Travel Expenses	£3,653.03	Misc
Misc (umpires, Awards etc)	£6,606.63	Dinner
Kit	£5,516.35	
Total	£61,417.15	

Season 22/23	
Income	£48,492.38
Outgoings	£61,417.15
Balance	-£12,924.77
Gift Aid	£9,773.72
Balance	-£3,151.05
Current Bank Balance	£24,124.42

Close 16/8/23

Totals		Membership income		Gift Aid	Totals
£750.00		£37,929.91		Season 20/21	£5,434.60
£515.00				season 21/22	£4,339.12
£1,176.92					
£396.81					
£3,317.69					
£1,340.05					
£3,066.00					
£10,562.47		£37,929.91			£9,773.72



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

PLYMOUTH MARSH HOCKEY CLUB

On accounts for the year
ended

16 AUGUST 2023

Charity no
(if any)

1131988

Set out on pages

182

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

30 MAY 2024

Name:

WILLIAM JOHN BALE

Relevant professional
qualification(s) or body
(if any):

Accounting Level 4 NVA

Address:

22 Paddock Drive

LYBRIDGE Devon

PL21 0UB

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any
items that the examiner
wishes to disclose