

Plymouth Lions Hockey Club

AGM 2024

Chair's Report 2023/24

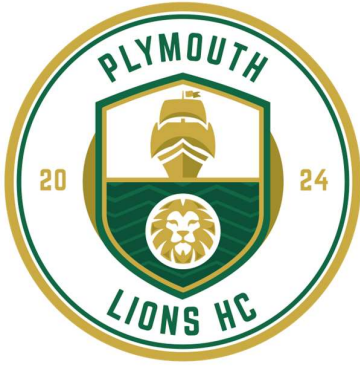
It has been a very challenging season, but on the back of that a very exciting future awaits with the coming together of our club and OPM Hockey Club to develop and rebrand the club into the newly named Plymouth Lions Hockey Club. We are very excited at the prospect of what is to come for the club. At the heart of the new club is our commitment to promoting hockey in the community and creating a club that encourages a warm and welcoming social environment where players young and old can thrive, developing their hockey skills at the right level and within the right playing environment.

The new club comes off the back of the 2 clubs finding it hard to field teams every Saturday and so sustainability for each was an issue. Bringing the two clubs together will help to ensure that next season we are able to offer enjoyable hockey for all.

Player commitment continues to be a challenge in all sections of the club, with members being less regularly available or keen to totally dedicate themselves to hockey. A trend that has been seen nationally, not just at our club. The new club hopes to be able to offer flexibility in the membership packages to cater for all levels of commitment.

Senior teams have competed in the National and West leagues with a varying degree of success. The men's 1st team were relegated from the West Conference National League but are looking forward to playing on a Saturday and linking in more with the rest of the club.

The men's 2nd team managed to stay in their league after a late fight back with some great wins towards the end of the season. Unfortunately, the men's 3rd teams were relegated following another difficult season but after 2 seasons playing at a level that for some, was a step too far, they will relish the opportunity to compete and enjoy their hockey!



Plymouth Lions Hockey Club

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The women's section had a more successful season with all teams staying in their respective leagues, but not until a fight back by both 2s and 3s – the 3s leaving it until the last game to secure their league position. A top 4 finish for the Women's 1s was our best for a while! Next season we hope to add a 5th team to support the transition and development of our youth players.

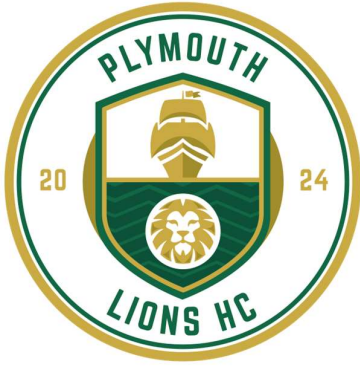
The senior teams have been coached by Matt Bell, Nick Clooke, Sanchia Bradford, Matt Puttock, Mike Timson, Nicky Widdecombe and other members stepping in when needed and the club is grateful to them all!

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 Dave Barnard, Stephen Murphy, Nicky Milford-Widdecombe, Mike Timson, Liam Jonas, Sarah Harris, Daisy Murphy, Phil Mutlow, Steve Tew, and Lisa Bruckner Increasing our umpiring pool is essential if we are to continue to provide umpires for all games!

The introduction of SPOND to communicate with members has made a big difference to members and administrators of teams. Much easier to use than the website!

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 again increased our junior membership, thanks largely to our links with a local Primary School with whom we have worked to provide hockey for children who would otherwise be unable to access. Our school's membership means children of low-income families can access hockey for free, which has had a huge impact on both the club and the families of those involved. We have also been able to set up a small hardship fund thanks to a contribution from VIVO Defence Services which has helped to provide sticks, shin pads and club kit for some children.



Plymouth Lions

Hockey Club

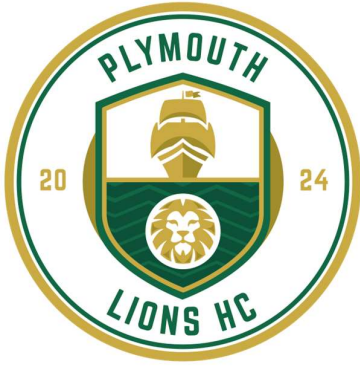
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A number of these children have been part of our U10 and U12 teams. We are very proud of the fact that our U10 and U12 Boys teams reached the regional finals in the In2 Hockey competition as County runners up and winners respectively. Both teams competed well at the finals. Thanks must go to the coaches and parents involved with both squads. Tom Bell, John Flippance, Alun Woodcock, Simon Fraser, Andy Hulbert, Ash Hough and John Aked have all played their part. The club is lucky to have a group of members who give of their time to support and develop young players ensuring they enjoy their hockey and keep coming back! Jo Clews, Mike Timson, Gareth Hayward and myself, alongside those above are there week in week out delivering safe and fun hockey sessions in a supportive environment.

Some of our youth players have also achieved individual success. Findlay Wyatt represents Scotland at U16 level. Ollie Houlberg, Rebecca Boyd and Sophie Lennard have represented Devon at U17 level. Maggie Haffenden, James Hulbert and Robyn Summers at U15 and Freda Jameson, Olivia Lennard and William Fraser at U14. Rueben Keeling has recently been selected for the West Panthers and Ella Short onto the Talent Academy after impressing whilst playing a league game for the Women's 1st team. Huge congratulations to everyone.

Several of our youth players have again supported the club by helping with junior sessions as part of the Duke of Edinburgh Award Scheme. We have also begun to encourage youth members to take up umpiring and they have attended Friday Night Hockey evenings to umpire U10 and U12 matches. Encouraging our youth players to support the club in other ways is important in developing coaches, umpires, leaders and organisers of the future!

The Primary School Festival will run again in June with children from local schools taking part. Continuing to engage with the local school community is paramount in the club moving forward. The Paris Olympics provides an opportunity to kick start the new season and activities are being planned to encourage children to pick up a stick and have a go!



Plymouth Lions Hockey Club

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Master's hockey continues to grow and as a club we have again been successful with our women's 045s reaching the quarter finals of the EH Tier 1 cup and our 035s reaching the semi-finals of the Tier 2 cup.

A number of these women have represented the West at varying age groups. 050s – Bev Urbans, 055s Jackie Anning, Lynne Whitfield, and Paula Clough. Paula Clough went on to be selected for the England Women's 055s team and is off New Zealand later in the year for the Masters World Cup.

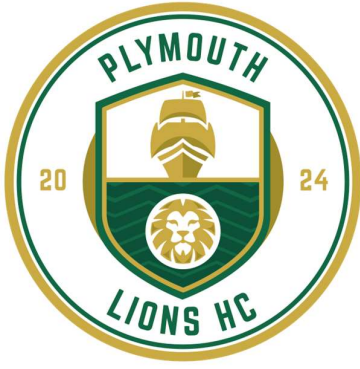
On the men's side Nick Clooke was selected for the West 050s, Matt Bell the 035s and Nick Carter the 060s.

As well as players, 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!

Captains are important in the week to week managing of teams and are essential to the running of the club. A big thank you to Matt Puttock, Tara Chittenden, Sam Hewitt, Evan Cox, Mike Timson, Daisy Murphy, and Amelia Gledhill alongside the respective Club Captains who are the link between the players and the committee.

So finally, the committee! Again, a big thank you to Becky Hart, Evan Cox, Hannah Bagshaw-Bale, Nicky Milford-Widdecombe, Mel Hulbert, Mike Timson, Nick Clooke and Laura Bale.

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!



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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 us know! The more people that are taking on small roles, the less we all have to do! There will be lots to do as the club moves forward as Plymouth Lions!

Changing times for the club and one which we are all looking forward to. Being part of the journey will be very exciting, I'm sure.

Jackie Daw
Chair/Trustee/Junior Lead

Opening Balance	£24,124.42
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Date	1.10.23	6.10.23
Income	£211.99	£4,280.09
Membership	£10,837.00	£13,370.00
Total	£11,048.99	£17,650.09
Opening balance	£24,124.42	£24,124.42
Total	£35,173.41	£41,774.51
Outgoing	£3,771.45	£4,601.45
Tracker total	£31,401.96	£37,173.06
Bank balance	£31,401.96	£37,173.06

29.10.23	5.11.23	13.11.23	20.11.23	1.12.23
£4,574.07	£4,775.06	£5,105.06	£5,664.38	£5,806.21
£18,024.00	£20,359.25	£21,691.25	£22,684.25	£23,768.25
£22,598.07	£25,134.31	£26,796.31	£28,348.63	£29,574.46
£24,124.42	£24,124.42	£24,124.42	£24,124.42	£24,124.42
£46,722.49	£49,258.73	£50,920.73	£52,473.05	£53,698.88
£11,444.79	£59,453.98	£13,192.64	£13,547.64	£13,823.89
£35,277.70	-£10,195.25	£37,728.09	£38,925.41	£39,874.99
£35,277.70	£37,379.94	£37,728.09	£38,925.41	£39,874.99

18.12.23	22.1.24	13.1.24	23.2.24	8.3.24
£9,386.21	£10,824.96	£11,000.13	£11,010.13	£12,367.63
£24,632.75	£28,076.25	£29,771.25	£30,227.75	£31,849.50
£34,018.96	£38,901.21	£40,771.38	£41,237.88	£44,217.13
£24,124.42	£24,124.42	£24,124.42	£24,124.42	£24,124.42
£58,143.38	£63,025.63	£64,895.80	£65,362.30	£68,341.55
£28,708.94	£32,996.74	£34,280.49	£41,894.01	£46,913.75
£29,434.44	£30,028.89	£30,615.31	£23,468.29	£21,427.80
£29,434.44	£30,028.89	£30,615.31	£23,468.29	£21,427.80

4.4.24	22.4.24	13.5.24	27.5.24
£13,747.63	£15,097.63	£15,345.63	£15,655.63
£34,241.50	£35,369.25	£37,619.25	£38,096.75
£47,989.13	£50,466.88	£52,964.88	£53,752.38
£24,124.42	£24,124.42	£24,124.42	£24,124.42
£72,113.55	£74,591.30	£77,089.30	£77,876.80
£58,805.48	£59,453.98	£60,708.73	£60,925.74
£13,308.07	£15,137.32	£16,380.57	£16,951.06
£13,308.07	£15,137.32	£16,380.57	£16,951.06

Closing balance
16.8.24
£17,722.17
£39,629.00
£57,351.17
£24,124.42
£81,475.59
£65,769.32
£15,706.27
£15,706.27

3.7.24

£15,929.63
£39,329.00
£55,258.63
£24,124.42
£79,383.05
£60,940.52
£18,442.53
£18,442.53

Date	Pitch Hire	Affiliations and Insurance	Coaching	Teas
21.8.23				
24.8.23				
31.8.23			£60.00	
31.8.23		£2,536.20		
15.9.23				
20.9.23				
21.9.23				
22.9.23				
22.9.23				
22.9.23				
25.9.23				
25.9.23				
25.9.23				
2.10.23			£95.00	
2.10.23				
2.10.23	£675.00			
2.10.23			£75.00	
3.10.23		£145.00		
3.10.23			£105.00	
3.10.23			£105.00	
3.10.23			£45.00	
3.10.23			£60.00	
3.10.23			£75.00	
3.10.23			£35.00	
4.10.23			£260.00	
9.10.23				
9.10.23				
9.10.23				
12.10.23				
13.10.23		£180.00		
16.10.23				
16.10.23				
16.10.23				
16.10.23	£4,258.87			
23.10.23				
26.10.23				
27.10.23			£120.00	
27.10.23				
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27.10.23				
27.10.23				
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27.10.23				
27.10.23				
29.10.23		£925.00		

29.10.23		£249.70
30.10.23		
5.11.23		£75.00
5.11.23		£105.00
5.11.23		£75.00
5.11.23		£30.00
5.11.23		£60.00
5.11.23		£20.00
5.11.23		£15.00
6.11.23		
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6.11.23		
6.11.23		
8.11.23		
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13.11.23		
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13.11.23		£400.00
13.11.23		£150.00
13.11.23	£242.00	
20.11.23		
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27.11.23		
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27.11.23		
27.11.23		
1.12.23		
1.12.23		
6.12.23		£335.00
6.12.23		£180.00
6.12.23		£45.00
6.12.23		£75.00
6.12.23		£180.00
6.12.23		£30.00
6.12.23		£15.00
6.12.23		
6.12.23		£180.00
11.12.23		

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12.12.23				
12.12.23				
13.12.23				
14.12.23				
18.12.23				
18.12.23	£368.75			
18.12.23				£1,109.49
18.12.23				£174.00
18.12.23				£255.00
18.12.23				£1,030.95
18.12.23				£1,010.80
18.12.23	£168.75			
18.12.23	£4,471.18			
18.12.23	£4,594.13			
27.12.23		£45.00		
5.1.34			£320.00	
8.1.24				
8.1.24				
8.1.24				
9.1.24				
15.1.24				
15.1.29				
15.1.24				
15.1.24				
18.1.24	£1,367.20			
18.1.24	£56.25			
22.1.24				
22.1.24				
22.1.24				
22.1.24				
22.1.24				
22.1.24				
29.1.24				
30.1.24			£305.00	
30.1.24			£105.00	
30.1.24			£45.00	
30.1.24			£30.00	
30.1.24			£30.00	
30.1.24			£35.00	
30.1.24			£15.00	
31.1.24			£120.00	
1.2.24				£432.00
5.2.24				
5.2.24				

5.2.24			
13.2.24			
13.2.24			
13.2.24			
13.2.24			
15.2.24		£270.00	
23.2.24	£675.00		
23.2.24	£1,367.20		
23.2.24	£56.25		
23.2.24	£3,467.57		
23.2.24	£787.50		
23.2.24			£432.00
23.2.24			£558.00
26.2.24		£290.00	
26.2.24		£75.00	
26.2.24		£30.00	
26.2.24		£45.00	
26.2.24		£25.00	
26.2.24		£15.00	
26.2.24			
26.2.24			
26.2.24			
1.3.24			
1.3.24			
4.3.24			£1,092.00
4.3.24			
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4.3.24			
4.3.24			
8.3.24			
8.3.24			
8.3.24		£60.00	
8.3.24	£3,021.24		
8.3.24			
11.3.24			
11.3.24			
11.3.24			
11.3.24			
12.3.24		£60.00	
18.3.24			
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19.3.24			
19.3.24			
25.3.24		£150.00	
25.3.24			
25.3.24			
25.3.24			
2.4.24		£230.00	

2.4.24			£828.00
2.4.24		£76.03	
2.4.24			£90.00
2.4.24			
2.4.24			
3.4.24			£305.00
3.4.24			£90.00
3.4.24			£45.00
3.4.24			£40.00
3.4.24			£60.00
3.4.24			£60.00
3.4.24			£60.00
3.4.24			£40.00
3.4.24			
5.4.24	£900.00		
5.4.24	£3,348.00		
5.4.24			£2,450.00
15.4.24			
15.4.24			
15.4.24			
15.4.24			
15.4.24			
17.4.24			
17.4.24			
22.4.24			
25.4.24			
29.4.24			
29.4.24			
29.4.24			
7.5.24			£250.00
7.5.24			£915.00
21.5.24			
24.5.24			
7.6.24			
8.7.24			
16.7.24		£925.00	
5.8.24			£478.00
14.8.24	£442.50		

Kit	Entry fees	Travel expenses	misc.
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£50.00

£20.00

£20.00

£24.25

£20.00

£20.00

£20.00

£20.00

£34.00

£34.00

£34.00

£34.00

£34.00

£29.85

£82.50

£30.00

£29.85

£29.50

£127.50

£54.00

£395.74

£34.00

£34.08

£6.25

£82.50

£23.50

£34.00

£41.25

£41.25

£54.00

£34.00

£29.50

£29.85

£10.00

£16.25

£16.25

£91.50

£91.50

£91.50

£16.25

£13.75

£81.50

£82.50

£81.50

£81.50

£29.50

£12.00

£34.00

£34.00

£16.25

£15.00

£15.00

£62.50

£62.50

£5.00

£100.00

£40.00

£15.00

£62.50
£98.00
£98.00
£98.00
£23.50
£34.00

£105.00
£54.00

£34.00

£240.00

£71.00
£49.00

£1,500.00

£49.00
£49.00
£77.50
£62.50

£240.00

£29.85
£56.50
£29.50
£23.50
£22.00
£18.00

£23.75
£16.25

	£15.00
£34.00	
£18.00	
£18.00	
£23.75	

£23.75	
£23.75	
£60.50	
£60.50	
£60.50	

£41.25	
£18.00	
£12.25	
£19.00	
£22.00	
£25.00	

£78.45	
£26.00	
£100.00	

£41.25	
£46.00	

£39.50	
£23.75	
£13.75	
£12.25	

£23.75	
£28.25	
£28.25	

£2,376.00
£95.00

£127.50

£52.50
£52.50
£41.25
£41.25
£46.00

£75.00
£120.00
£220.00
£30.00

£28.25
£12.00

£19.50

£25.00
£192.01
£2,983.30

£14.78

£65,769.32

Details	Invoice ref	
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Exeter Womens tournament
 refund L Bale re early bird membership
 Ash Hough coaching August 2023
 England Hockey affiliation and insurance
 Refund Bev Urbans early bird membership
 Becky Hart fuel
 Refund coaching UK
 Refund Nick Carter early bird
 Orla Brown refund early bird
 Donna Lancaster early bird
 Becky Hart fuel
 Orla Brown fuel
 Laura Bale fuel
 ash Hough coaching sept 2023
 Orla Brown fuel
 August pitch hire
 Sanchia Coaching
 Devon Hockey association affiliation
 Jackie Daw junior coaching
 Mike Timson junior coaching
 Simon Fraser junior coaching
 Jo Clews junior coaching
 Tom Bell junior coaching
 Alun Woodcock junior coaching
 Nick Clooke coaching
 Nick Carter fuel expenses
 Jackie Anning fuel expenses
 Jon Tew travel expenses
 Abi Bevan umpire course
 West Hockey Affiliation
 Tara Chittenden travel expsenses
 Kieran Davey travel expenses
 Kit Refund to Jackie Daw
 Marjon pitch hire
 Hannah Gethin pmhc refund
 Futera Kit
 Sanchia Bradford coaching
 Mike Timson travel expenses
 Mike Timson travel expenses
 Bev Urbans travel expenses
 Jon Smith travel expenses
 Donna McCormick travel expenses
 Donna McCormick travel expenses
 Hannah Gregson travel expenses
 Alice Gillan travel expenses
 England Hockey affiliation

JDS Coaching
Donna Thomas refund Horrabridge membership
Jackie Daw junior coaching
Mike Timson junior coaching
Simon Fraser junior coaching
Jo Clews junior coaching
Tom Bell junior coaching
Alun Woodcock junior coaching
Donna Lancaster junior coaching
Evan cox travel expenses
Evan cox travel expenses
Lynne Whitfield travel expenses
Refund to Bev Urban re match fees
Suzanne baggs travel expenses
Mark woock travel expenses
Matt Puttock travel expenses
Benjamin Hedle travel expenses
Matt Smith travel expenses
Mel Hulbert travel expenses
Mel Hulbert travel expenses
Matt Smith travel expenses
Jackie Daw junior coaching
Nick Clooke coaching
EHA master entry
Ben Blundy travel expenses
Ben Blundy travel expenses
Jon Tew travel expenses
Olivia Tradwell travel expneses
Olivia Tradwell travel expneses
Mel Hulbert travel expenses
Jackie Daw travel expenses
Evan cox travel expenses
K Fear umpiring
Harry Braginton umpiring
Ben Blundy travel expenses
Matt Smith travel expenses
Becky Hart stationary
The Loft - Marina Club ltd Dinner and dance deposit
Jackie Daw Coaching junior and admin
Mike Timson coaching
Simon Fraser junior coaching
Jo Clews junior coaching
Tom Bell junior coaching
Alun Woodcock junior coaching
Donna Lancaster
Robert Dunstan first aid course x2
Sanchia Bradford coaching
K Fear umpiring

Robert Mark Thomas travel
Matt Smith travel expenses
Jacob Synnott travel expenses
Matt Puttock travel expenses
Jacob Synnott travel expenses
Sam Hewitt travel expenses
Dave Barnard umpiring
Membership refunded S C Brown Horrabridge membership
Phil Davey pmhc travel
June pitch hire junior camps
Catering March 23
catering July 23
catering Sept
Catering Oct 23
Catering November 2023
Sunday Junior Camp July 2023
Pitch hire October
Pitch Hire November
West Hockey Affiliation
Nick Clooke coaching
Jackie Anning fuel expenses
Laura Bale fuel
Devon County Council refund as they double paid
Devon Hockey association entry
Jo Clews fuel
Orla Brown fuel
Bev Urbans travel expenses
Bev Urbans travel expenses
Dec Pitch hire
Friday night hockey
West Hockey Affiliation - wrong invoice so will be refunded was meant for Uni
Lynne Whitfield travel expenses
Jackie Anning fuel expenses
Olivia Tradwell travel expneses
Becky Hart travel expenses
Jackie Daw travel expenses
Donna Lancaster travel expenses
Jackie Daw junior coaching
Mike Timson junior coaching
Jo Clews junior coaching
Tom Bell junior coaching
Ash Hough junior coaching
Alun Woodcock junior coaching
Donna Lancaster junior coaching
Sanchia Bradford coaching
Teas marjon
Kieran Davey travel expenses
Kieran Davey travel expenses

Harry Braginton umpiring
Laura Bale fuel
Lynne Whitfield travel expenses
Helen Horne travel expenses
Kieran Davey travel expenses
Nick Clooke coaching
Friday night hockey nov
Pitch hire
December Friday night hockey
Pitch hire
jan Friday night hockey
Teas marjon
Teas marjon
Jackie Daw junior coaching
Mike Timson junior coaching
Jo Clews junior coaching
Ash Hough junior coaching
Alun Woodcock junior coaching
Donna Lancaster junior coaching
Ben Hedley travel expenses
Jo Clews travel expenses
Matt Smith travel expenses
Rob Thomas travel expenses
Mark Taylor travel expenses
Marjon Teas February
Daisy murphy travel
Daisy murphy travel
Kieran Davey travel expenses
Jackie Daw travel expenses
Bev Urbans travel expenses
Bev Urbans travel expenses
Sanchia Bradford coaching
Invoice pitch - due to double payment of 56.25, 1367.20 and 432.00
Trophies - Tim Rundell
Trophies - Tim Rundell
Refund Gemma Louise Lane
Lynne Whitfield travel expenses
Becky Hart travel expenses
John Aled coaching juniors
Donna Lancaster travel expenses
Becky Hart travel expenses
Daisy murphy travel
Bev Urbans travel expenses
Nick Clooke coaching
Benjamin Hedle travel expenses
Kieran Davey travel expenses
Jacob Synnott travel expenses
Devon Hockey Association

Marjon Teas
Trustee insurance
Sanchia Bradford coaching
The Loft - Marina Club ltd Dinner and dance
The Loft - Marina Club Dinner and Dance
Jackie Daw Coaching junior and admin
Mike Timson coaching
Jo Clews coaching
Tom Bell junior coaching
John Aked coaching juniors
Double paid John Aked - he will refund
Ash Hough coaching
Alun Woodcock junior coaching
Jackie Daw - trophies
Friday night pitch hire
Pitch hire March
Matt Bell coaching Mens 1s
Donna McCormick travel expenses
Becky Hart travel expenses
Mike Timson travel expenses
Sophie Rundle travel expenses
Sophie Rundle travel expenses
Dave Barnard umpiring
West Hockey umpires
Vouchers for award winners
West Umpires
Evan cox travel expenses
Evan cox travel expenses
Jackie Daw engraving
Nick Clooke coaching
Marjon Teas
Futera Team - logo
Friday night hockey kit and equipment
Jackie Daw primary festival
Futera new kit
England Hockey mens affiliation
John David - Coaching
Marjon pitch hire

Date	Sponsorship	Gift Aid	Donations
22.8.23			
31.8.23			
31.8.23			
1.9.23			
4.9.23			
13.9.23			
15.9.23			
18.9.23			
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2.10.23			
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6.10.23		£3,964.10	
19.10.23			
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16.11.23	£500.00
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11.7.24	
12.7.24	
12.7.24	£400.00
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19.7.24	
22.7.24	
22.7.24	
22.7.24	£800.00
31.7.24	
9.8.24	

Kit	Pre-season training/match fees	Hockey camps - Friday night	Fundraising /other
			£46.99
	£5.00		
	£5.00		
	£5.00		
£10.00			
	£15.00		
	£10.00		
£40.00			
		£20.00	
		£20.00	
£5.00			
£10.00			
		£20.00	
£50.00			
		£20.00	
		£220.00	
		£20.00	
£21.99			
£10.00			
£21.99			
		£80.00	
£20.99			
£45.00			
	£10.00		
£10.00			
	£25.00		
	£10.00		
	£10.00		
	£10.00		
	£10.00		
	£10.00		
	£10.00		
		£150.00	
	£10.00		
	£10.00		
	£10.00		
	£10.00		
	£40.00		
	£10.00		
	£10.00		
		£20.00	
	£10.00		
	£10.00		
			£59.32

£10.00
£10.00
£10.00
£10.00
£10.00
£10.00
£20.00
£10.00
£10.00

£41.83

£10.00
£10.00
£10.00
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£10.00
£10.00
£10.00
£10.00
£10.00
£10.00
£10.00
£10.00

£60.00

£10.00
£40.00

£10.00

£330.00

£10.00
£10.00

£142.50

£277.50

£20.00

£10.00
£10.00
£10.00

£40.00
£10.00
£10.00
£10.00
£10.00
£10.00
£10.00
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£10.00
£10.00
£10.00
£10.00
£10.00
£10.00

£45.17

£10.00
£10.00

£192.50

£40.00

£515.00

£377.50

£95.00

£30.00

£110.00

£320.00

£10.00

£10.00

£10.00

£10.00

£10.00

£10.00

£210.00

£10.00

£220.00

£60.00

£40.00

£12.00

£40.00

£12.00

£40.00

£40.00

£24.00

£10.00

£12.00

£4.00

£5.00

£4.00

£8.00

£4.00

£20.00

£40.00

£4.00

£4.00

£4.00

£4.00

£10.00

£40.00

£4.00

£160.00

£4.00

£12.00

£63.86

Misc	End of season dinner	Details
		<p>Easy fundraising</p> <p>Anna Kemp pre season</p> <p>O Treadwell pre season</p> <p>G Dixon pre season</p> <p>Phil Davey kit</p> <p>Katy Roberts training x3</p> <p>G Dixon pre season training</p> <p>Wherry kit</p> <p>Tavistock hockey club</p> <p>Ocean City</p> <p>HBB socks</p> <p>Jackie Daw socks</p> <p>OPM</p> <p>Refund Orla paid twice in error fuel.</p> <p>Mel Hulbert kit</p> <p>Plymouth Hockey Club</p> <p>Ocean City Hockey</p> <p>OPM hockey</p> <p>Olivia shirt</p> <p>junior kit sales</p> <p>Leungen club shirt</p> <p>Plymouth Hockey Club</p> <p>freya harris top</p> <p>Evan cox top</p> <p>Masters 045 5.11.23</p> <p>jackie Daw kit sales</p> <p>045 match fees (minus £15 umpires)</p> <p>Tracey White 045 match fees</p> <p>Mel Hulbert 045 match fees</p> <p>Bev Urbans 045 (this will be refunded)</p> <p>phil Dave 045 match fees</p> <p>Sam Hewitt 045 match fees</p> <p>FNH Tavy Hockey Club</p> <p>HBB 035 match fees</p> <p>Donna Lancaster 035 match fees</p> <p>Lisa Bruckner 035 match fees</p> <p>Becky Hart 035 match fees</p> <p>035 match fees (n widdiecombe)</p> <p>Milly Foster 035 match fees</p> <p>Donna McMormick 035 match fees</p> <p>Plymouth Hockey Club</p> <p>Sam Hewitt 035 match fees</p> <p>Rebecca martin 035 match fees</p> <p>Easy fundraising</p>
£34.00		

	Vivo Defence Service
	P Clough master match fee
	B Hart masters match fee
	Bev Urband masters match fee
	Jackie Daw match fees
	Mel Hulbert o45 match fees
	Nicky Widdecombe match fees
	Becky Lamb masters match fees
	Jackie Brooks match fees
	Jackie Anning match fees
	Give as you live
	Lisa Bruckner 035 match fees
	Donna Lancaster 035 match fees
	Hannah Gregson 035 match fees
	Jo Clews 035 match fees
	B Hart masters match fee
	Mel Hulbert o45 match fees
	Sam Hewitt 045 match fees
	Jackie Anning match fees
	Jackie Brooks match fees
	Helen Horne 035 match fees
	Nicky Widdecombe match fees
	OPMS
	Tracey White o45 match fees
	Hannah BB 035 match fees collected
£3,000.00	Devon County Council
	Milly Foster 035 match fees
	Ocean City Hockey
	Bev Urbans match fees 045
	Donna McCormick 035 match fees
£55.00	Plymouth Hockey Club
£55.00	Holly Lynch police contrubtion to pitch hire
	tavistock
	Holly Lynch police contrubtion to pitch hire
£568.75	jackie Daw kit sales
	DHA invoice paid for pitch hire on their behalf.
	Donna L 035 match fees
	Milli Foster o35
	Hannah Gregson 035 match fees
£240.00	Refund from West Hockey
	o35 Match fees
	Becky Hart 035 match fees
	Jackie Brooks match fees
	Bev Urbans match fees 045
	Jackie Daw match fees
	Nicky Widdecombe match fees
	S Baggs 035 match fees
	Donna Lancaster 035 match fees

	Helen Horne 035 match fees
	Holly Lynch match fees o35
	Milly Foster 035 match fees
	Hannah Gregson 035 match fees
	Nicky Widdecombe match fees
	Donna McMormick 035 match fees
	Easy Fundraising
	Sam Hewitt match fees
	Becky Hart 045 match fees
	£60.00 Clews dinner and dance x2
	£30.00 Becky hart dinner and dance
	£30.00 Orla Brown dinner
	£30.00 K Davey dinner
	£30.00 M Rutter dinner
	£30.00 Bev Urbans dinner
	£30.00 Hannah BB dinner
	£30.00 Tustain dinner
	£30.00 H K Bell Dinner
	£30.00 Laws dinner
£20.00	Lisa Bruckner 035 match fees
	£30.00 A Matthews dinner
	£30.00 Jackie Daw dinner
	Plymouth Hockey Club
	£60.00 Rivka dinner x 2 tickets
	£30.00 Isabell Severgnini dinner
£10.00	Jo Clews 035 match fees
£10.00	Sam Hewitt o35 match fees
£10.00	Milli Foster o35
	£30.00 Rhys Hart dinner
£10.00	Nicky Widdecombe match fees
£10.00	Becky Hart 035 match fees
	The Old plymothi
	£30.00 Ella Short dinner
	Ocean City Hockey
	£30.00 Lily McKee Dinner
	£30.00 Hannah Pinsent
	£30.00 Houlberg
	£30.00 Leungen
	£30.00 S Baggs
	£30.00 Layla Whiteman
	£30.00 Brownlow
	£30.00 F Griffin
	£30.00 Donna Lancaster
	£30.00 T Brown
	£30.00 Nick Carter
£10.00	Mel Hulbert o45 match fees
	£30.00 Donna McCormick
	£30.00 Philip Scheu

	FNH Tavy Hockey Club
	£30.00 B Hedley
	£30.00 Jon Tew
	£30.00 Rob Thomas
	£30.00 M Orman
£97.50	Bude Hockey club - invoice
	Matt P Mens 1 training tops
	£30.00 Edwards Smit
	£30.00 Dean
	£30.00 Matt Smith
	£30.00 Esme Ansley
	The Old plymothi
	£30.00 Constance
	Plymouth Hockey Club
	£30.00 Emma Blakeley dinner
	£30.00 Matt Puttock dinner
	£30.00 Dan Atkin dinner
	£60.00 Evan cox and Holly Hazell dinner
	£30.00 Lynne Whitefield dinner
	£60.00 Nicky and Ash Widdecombe dinner
	£30.00 Sam Hewitt dinner
£10.00	Bartlett Wilfred Fines
	£30.00 Mike Timson dinner
	£30.00 Boyd dinner
	Ocean City Hockey
	£30.00 Jo Taylor dinner
	£30.00 Gledhill Dinner
	£30.00 Sadie dinner
	£30.00 Dan Cole dinner
	£30.00 Jackie Anning Dinner
	£30.00 Abi Bevan dinner
	£30.00 Ben Blundy dinner
	£30.00 Unsworth Dinner
	£30.00 John Flippance dinner
	£30.00 Abbi wheaton dinner
	£30.00 Oliver dinner
	£30.00 Dinner Clayton
	£30.00 Matt Butt dinner
	£30.00 Glanville dinner
	£30.00 Tara C dinner
	£30.00 John Aked dinner
	£30.00 Nick Clooke dinner
	£30.00 Matt Bell dinner
	£30.00 Alice Gillian dinner
	035 match fees (n widdiecombe)
	035 hannah gregson match fees
	£30.00 Jack Roe dinner
	035 Helen Horne match fees

	Donna Lancaster 035 match fees
	Rebecca Parker -Carn 035
£30.00	Jemma Uren Dinner
	M Foster 035 match fees
	Tavi hockey club
£28.00	Lisa Bruckner 035 match fees
	Devon Hockey association
£30.00	Hannah Smith Dinner
	Devon County Council festival
	Sir Geffery - hockey festival
£30.00	Mark Taylor dinner and dance
	Plymouth Cast - junior
£60.00	Rebecca martin dinner and dance
	Junior coaching
	PCC junior
	Junior coaching
	The first federation juniors
	Kings school
	Junior coaching
	McBride coaching
	Ruben Summers
	Fynn Piper juniors
	Rowan u14
	Hambly juniors
	Summer and Nico Green
£60.00	Dinner Dance - x2 1st men
	Imogen Smart
	J Jones
	Learning and trust
	BuidX sponsorship kit
	Miles Munn
	Emi Clews hockey
	Nico Green
	Ruben Summers
	John Shawlang
	Plymouth City Council junior
	Meech juniors
	Devon County Council
	Ruben Summers
	Junior coaching
£60.00	Hemisphere sponsorship for kit
£31.68	Plymouth Marjon
	Refund overpayment Marjon
	Easy Fundraising

£17,722.17

date	name	amount
23.8.23	orlaith hewitt	£176.00
24.8.23	laura bale	£376.00
24.8.23	becky hart	£356.00
25.8.23	hannah bagshawBale	£356.00
31.8.23	Hannah Gregson	£356.00
31.8.23	Elli Wimset	£22.00
31.8.23	Oliver Wimset	£17.00
31.8.23	Mills membership	£216.00
4.9.23	gardner	£27.00
4.9.23	freya Lane	£40.00
4.9.23	Bev Urbans	£376.00
5.9.23	gardner	£30.00
7.9.23	hannah gethin	£27.00
11.9.23	Tom Brown	£320.00
11.9.23	isabelle erasmus	£240.00
14.9.23	Rivka Platt	£47.00
14.9.23	Molly Searle	£30.00
14.9.23	Iris Howell	£22.00
15.9.23	Autumn Matthews	£320.00
15.9.23	Reeva Mountjoy	£216.00
15.9.23	Pete Sandry	£356.00
15.9.23	Abi Bevan	£220.00
18.9.23	Abi Bevan	£20.00
18.9.23	Eddie Lancaster	£216.00
18.9.23	Donna Lancasters	£376.00
18.9.23	Claudia Dean	£300.00
18.9.23	Georgia Brown	£27.00
18.9.23	Freda Jameson	£20.00
18.9.23	Izzy S	£47.00
19.9.23	G Dixon	£47.00
19.9.23	Megan Woock	£40.00
20.9.23	Dan Morley	£30.00
20.9.23	Toby Cameron	£30.00
20.9.23	talia barratt	£216.00
20.9.23	Nick Carter	£376.00
20.9.23	Dominic Meech	£27.00
20.9.23	daisy connor	£240.00
22.9.23	Lynne Whitfield	£356.00
22.9.23	Orla Brown	£376.00
22.9.23	Rob Thomas	£372.00
22.9.23	R Keeling	£20.00
25.9.23	Matt Puttock	£330.00
25.9.23	Harry Hambly	£216.00
25.9.23	L McKee	£320.00
25.9.23	Lennard	£700.00
25.9.23	Ella Short	£208.00
26.9.23	Findlay Wyatt	£40.00

26.9.23	Evan Craig	£30.00
27.9.23	Maggie Haffenden	£40.00
27.9.23	Summer Green	£27.00
27.9.23	Nico Green	£15.00
27.9.23	Robyn Summers	£40.00
28.9.23	Sophie Rundle	£336.00
28.9.23	Harris	£47.00
28.9.23	Jackie Anning	£47.00
28.9.23	Sadie Goodliffe	£35.00
28.9.23	James Creig	£27.00
29.9.23	Elli Wimsett	£27.00
29.9.23	Ollie Wimsett	£27.00
29.9.23	Fynn piper	£27.00
29.9.23	Gledhill	£40.00
2.10.23	senaratne niland	£80.00
2.10.23	phil davey	£220.00
2.10.23	E and T Armitage	£54.00
2.10.23	seb bridger	£27.00
2.10.23	mia bridger	£27.00
2.10.23	sam hewitt	£47.00
2.10.23	cottam	£216.00
2.10.23	e wimlett	£240.00
2.10.23	helen horne	£35.00
2.10.23	S baggs	£30.00
2.10.23	Gardiner	£27.00
2.10.23	Fynn Piper	£27.00
2.10.23	Simon Fraser	£30.00
3.10.23	Meech	£27.00
3.10.23	Hulbert	£90.00
3.10.23	R Davis	£30.00
3.10.23	Ruben Jonas	£216.00
3.10.23	N Widdecombe	£376.00
3.10.23	N Hunt	£40.00
3.10.23	B Hedley	£30.00
4.10.23	freya Lane	£40.00
4.10.23	Abi Wheaton	£200.00
4.10.23	Isabella Chiang	£27.00
4.10.23	K Frost	£40.00
4.10.23	Tustain	£240.00
4.10.23	Katy Roberts	£47.00
5.10.23	Gardner	£30.00
5.10.23	Constance	£376.00
6.10.23	Olivia Chance	£320.00
6.10.23	R Boyd	£320.00
9.10.23	ollie houlberg	£320.00
9.10.23	C francis	£94.00
9.10.23	Hannah Gethin	£27.00
12.10.23	ansah	£320.00

13.10.23	Findlay Wyatt	£40.00
16.10.23	leungen	£240.00
16.10.23	Clews family	£87.50
16.10.23	jago Buris	£47.00
16.10.23	Rivka Platt	£47.00
16.10.23	Jasper Farrington	£210.00
16.10.23	R and A Bourne	£60.00
17.10.23	Mike Timson	£376.00
17.10.23	H Timson	£320.00
17.10.23	Barwell	£27.00
17.10.23	Rebecca Martin	£76.50
17.10.23	Felix Brok	£88.00
18.10.23	Bartlett	£208.00
18.10.23	Georgia Brown	£27.00
18.10.23	Izzy Severginni	£47.00
18.10.23	Freda Jameson	£20.00
18.10.23	Matt Smith	£26.50
18.10.23	Megan Woock	£40.00
18.10.23	Morgan Beeching	£136.00
19.10.23	seb bridger	£27.00
19.10.23	mia bridger	£27.00
19.10.23	G Dixon	£47.00
20.10.23	Donna McCormick	£336.00
20.10.23	Dan Morley	£30.00
20.10.23	Clews family	£87.50
20.10.23	Freya Harris	£47.00
20.10.23	Iris Howell	£30.00
20.10.23	I Blakeley	£200.00
20.10.23	Toby Cameron	£30.00
23.10.23	Jon Tew	£49.00
23.10.23	Isacc Burris	£47.00
23.10.23	Niamh Best	£15.00
23.10.23	Jack Cornish	£280.00
23.10.23	Rhys Hart	£50.00
24.10.23	Eloise Morley	£54.00
25.10.23	Robyn Summers	£40.00
25.10.23	jago Buris	£47.00
25.10.23	Hulbert	£60.00
26.10.23	B Hedley	£30.00
27.10.23	Summer Green	£27.00
27.10.23	Nico Green	£15.00
30.10.23	Parker	£45.00
30.10.23	Molly Searle	£30.00
30.10.23	James Creig	£27.00
30.10.23	Evan Craig	£30.00
30.10.23	Meech	£27.00
30.10.23	helen horne	£35.00
30.10.23	Edwards-Smith	£80.00

30.10.23	Jackie Anning	£47.00
30.10.23	K Frost	£40.00
30.10.23	E and T Armitage	£57.00
30.10.23	S Goodliffe	£35.00
30.10.23	Gledhill	£40.00
30.10.23	senaratne niland	£80.00
30.10.23	suzanne glanville	£84.00
31.10.23	Isabella Chiang	£27.00
31.10.23	elli wimsett	£27.00
31.10.23	Ollie Wimsett	£27.00
31.10.23	r davis	£30.00
31.10.23	isaac burris	£47.00
31.10.23	S baggs	£30.00
1.11.23	Emily Edwards smith	£40.00
1.11.23	olivia t	£60.00
1.11.23	daisy murphy	£200.00
1.11.23	sam hewitt	£47.00
2.11.23	Evan cox	£60.00
2.11.23	bell j l t	£359.25
2.11.23	Simon Fraser	£30.00
2.11.23	fynn piper	£27.00
2.11.23	flippance family	£80.00
2.11.23	Chester Fish	£27.00
3.11.23	bell	£120.00
3.11.23	n hunt	£40.00
6.11.23	Iris Howell	£76.00
6.11.23	Matt Butt	£336.00
6.11.23	westlake	£162.00
6.11.23	R Keeling	£20.00
6.11.23	Ben Blundy	£50.00
6.11.23	Freya Lane	£40.00
6.11.23	gardner	£30.00
6.11.23	Paula Clough	£336.00
8.11.23	Howie	£44.00
8.11.23	Farr	£30.00
8.11.23	Brownlow membership	£30.00
10.11.23	Morley	£57.00
13.11.23	Charlotte Barrett	£39.00
13.11.23	Alun Woodcock	£105.00
13.11.23	Alun Woodcock	£216.00
13.11.23	Niamh Best	£15.00
13.11.23	Oli Large	£50.00
13.11.23	tara Chittended	£200.00
13.11.23	Findlay Wyatt	£40.00
13.11.23	C Wherry	£50.00
14.11.23	R Platt	£47.00
15.11.23	Evie Webber	£75.00
16.11.23	Jon Tew	£49.00

17.11.23	Barwell	£27.00
20.11.23	Lamorna Cox	£240.00
20.11.23	Alice Sheather	£240.00
20.11.23	Izzy S	£47.00
20.11.23	Freda Jameson	£20.00
20.11.23	Matt Smith	£26.50
20.11.23	Clews family	£87.50
20.11.23	Freya Harris	£47.00
20.11.23	Megan Woock	£40.00
20.11.23	G Dixon	£47.00
21.11.23	Joe Taylor	£98.00
27.11.23	B Hedley	£30.00
27.11.23	jago Buris	£47.00
27.11.23	seb bridger	£27.00
27.11.23	mia bridger	£27.00
27.11.23	Toby Cameron	£30.00
27.11.23	Alice Gillan	£120.00
27.11.23	Nico Green	£15.00
27.11.23	Summer Green	£27.00
28.11.23	Jackie Anning	£47.00
28.11.23	Sadie Goodliffe	£35.00
27.11.23	S baggs	£30.00
29.11.23	Gledhill	£40.00
30.11.23	R Davis	£30.00
30.11.23	K Frost	£40.00
30.11.23	Isacc Burris	£47.00
30.11.23	Armitage	£57.00
30.11.23	senaratne niland	£80.00
30.11.23	James Creig	£27.00
30.11.23	Elli Wimsett	£27.00
30.11.23	Ollie Wimsett	£27.00
1.12.23	Evan Craig	£30.00
1.12.23	westlake	£54.00
1.12.23	Evie Webber	£25.00
1.12.23	Emily Edwards smith	£40.00
1.12.23	Dominic Meech	£27.00
4.12.23	Brownlow membership	£30.00
4.12.23	Simon Fraser	£30.00
4.12.23	fynn piper	£27.00
4.12.23	n hunt	£40.00
4.12.23	Freya Lane	£40.00
4.12.23	flippance family	£80.00
4.12.23	Molly Searle	£30.00
5.12.23	gardner	£30.00
6.12.23	Ben Blundy	£50.00
8.12.23	Robyn Summers	£40.00
8.12.23	Isabella Chiang	£27.00
11.12.23	Morley	£57.00

14.12.23	Rivka Platt	£47.00
15.12.23	Findlay Wyatt	£40.00
15.12.23	Chester Fish	£176.00
18.12.23	Freda Jameson	£20.00
18.12.23	Matt Smith	£26.50
18.12.23	Barwell	£27.00
18.12.23	Izzy Severginni	£47.00
19.12.23	Megan Woock	£40.00
20.12.23	Freya Harris	£47.00
20.12.23	Clews family	£87.50
27.12.23	Summer Green	£27.00
27.12.23	Nico Green	£15.00
27.12.23	jago Buris	£47.00
27.12.23	B Hedley	£30.00
27.12.23	Robyn Summers	£40.00
28.12.23	Jackie Anning	£47.00
28.12.23	Sadie Goodliffe	£35.00
29.12.23	Elli Wimsett	£27.00
29.12.23	Ollie Wimsett	£27.00
29.12.23	Gledhill	£40.00
29.12.23	Evan Craig	£30.00
2.1.24	senaratne niland	£80.00
2.1.24	S baggs	£30.00
2.1.24	Hulbert	£160.00
2.1.24	westlake	£54.00
2.1.24	Evie Webber	£25.00
2.1.24	r davis	£30.00
2.1.24	E and T Armitage	£57.00
2.1.24	K Frost	£40.00
2.1.24	Emily Edwards smith	£40.00
2.1.24	fynn piper	£27.00
2.1.24	Simon Fraser	£30.00
2.1.24	Issac Burris	£47.00
2.1.24	R Keeling	£60.00
3.1.24	n hunt	£40.00
4.1.24	Farr	£30.00
4.1.24	Howie	£44.00
4.1.24	Freya Lane	£40.00
4.1.24	Isabella Chiang	£27.00
5.1.24	Gardner	£30.00
5.1.24	sam hewitt	£47.00
5.1.24	Meech	£27.00
5.1.24	helen horne	£30.00
8.1.24	cottam	£22.00
8.1.23	Iris Howell	£112.00
8.1.24	Ben Blundy	£50.00
9.1.24	Melissa Westwood	£216.00
9.1.24	K davey	£280.00

10.1.24	Morley	£57.00
12.1.24	Jemma Uren	£60.00
15.1.24	Jack Roe	£100.00
15.1.24	Rivka Platt	£47.00
16.1.24	Rebecca Martin	£150.00
16.1.24	Jon Tew	£98.00
16.1.24	suzanne glanville	£151.00
17.1.24	Findlay Wyatt	£40.00
17.1.24	Barwell	£27.00
17.1.24	R Parker	£150.00
17.1.24	Megan Woock	£40.00
18.1.24	Izzy S	£47.00
18.1.24	Freda Jameson	£20.00
18.1.24	Matt Smith	£26.50
18.1.24	Ernie H	£81.00
22.1.24	Harris	£47.00
22.1.24	Clews family	£87.50
22.1.24	C Wherry	£40.00
25.1.24	jago Buris	£47.00
26.1.24	B Hedley	£30.00
26.1.24	helen horne	£35.00
26.1.24	S baggs	£30.00
26.1.24	Evan Craig	£30.00
26.1.24	Summer Green	£27.00
26.1.24	Nico Green	£15.00
26.1.24	Jackie Anning	£47.00
26.1.24	Sadie Goodliffe	£35.00
26.1.24	James Creig	£27.00
26.1.24	Gledhill	£40.00
26.1.24	Meech	£27.00
30.1.24	E and T Armitage	£57.00
30.1.24	K Frost	£40.00
30.1.24	senaratne niland	£80.00
31.1.24	Elli Wimsett	£27.00
31.1.24	Ollie Wimsett	£27.00
31.1.24	r davis	£30.00
31.1.24	Issac Burris	£47.00
31.1.24	seb bridger	£26.00
31.1.24	mia bridger	£26.00
1.2.24	Brownlow membership	£30.00
1.2.24	westlake	£54.00
1.2.24	Evie Webber	£25.00
1.2.24	Emily Edwards smith	£40.00
1.2.24	flippance family	£80.00
1.2.24	Francis membership	£141.00
2.2.24	fynn piper	£27.00
2.2.24	Simon Fraser	£30.00
5.2.24	John Aked	£35.00

5.2.24	n hunt	£40.00
5.2.24	Freya Lane	£40.00
5.2.24	Gardner	£30.00
6.2.24	Ben Blundy	£50.00
6.2.24	Isabella Chiang	£27.00
7.2.24	sam hewitt	£47.00
12.2.24	Niamh Best	£90.00
12.2.24	Howie	£22.00
12.2.24	Woock	£40.00
12.2.24	Morley	£57.00
14.2.24	R Platt	£47.00
14.2.24	Morgan Beeching	£67.50
15.2.24	suzanne glanville	£47.00
15.2.24	Findlay Wyatt	£40.00
19.2.24	Freda Jameson	£20.00
19.2.24	Matt Smith	£26.50
19.2.24	Barwell	£27.00
19.2.24	Izzy Severginni	£47.00
20.2.24	Freya Harris	£47.00
20.2.24	Clews family	£87.50
26.2.24	jackie farr	£30.00
26.2.24	mel hulbert	£90.00
26.2.24	S baggs	£30.00
26.2.24	C Wherry	£40.00
26.2.24	jago Buris	£47.00
26.2.24	B Hedley	£30.00
27.2.24	Summer Green	£27.00
27.2.24	Nico Green	£15.00
27.2.24	Meech	£27.00
28.2.24	Jackie Anning	£47.00
28.2.24	Sadie Goodliffe	£35.00
28.2.24	James Creig	£27.00
28.2.24	Jasper Howard	£54.00
29.2.24	Elli Wimsett	£27.00
29.2.24	Ollie Wimsett	£27.00
29.2.24	E and T Armitage	£57.00
29.2.24	r davis	£30.00
29.2.24	senaratne niland	£80.00
29.2.24	K Frost	£40.00
29.2.24	Gledhill	£40.00
1.3.24	westlake	£54.00
1.3.24	Evie Webber	£25.00
1.3.24	Isabella Chiang	£27.00
1.3.24	Emily Edwards smith	£40.00
1.3.24	Woodcock	£213.00
4.3.24	helen horne	£35.00
4.3.24	sam hewitt	£47.00
4.3.24	Dan Cole	£180.00

4.3.23	Simon Fraser	£30.00
4.3.24	Fynn Piper	£27.00
4.3.24	N Hunt	£40.00
4.3.24	Freya Lane	£40.00
4.3.24	Gardner	£30.00
6.3.24	Morgan Beeching	£33.75
11.3.24	Aked	£35.00
11.3.24	Morley	£57.00
12.3.24	Hulbert	£90.00
14.3.24	Rivka Platt	£47.00
15.3.24	Megan Woock	£40.00
18.3.24	Evan Craig	£30.00
18.3.24	Jon Twe	£196.00
18.3.24	Matt Smith	£26.50
18.3.24	Barwell	£27.00
18.3.24	Izzy Severginni	£47.00
18.3.24	Freda Jameson	£20.00
20.3.24	Harris	£47.00
20.3.24	Clews family	£87.50
25.3.24	J Burris	£47.00
25.3.24	Dominic Meech	£27.00
26.3.24	Ben Hedley	£30.00
26.3.24	S baggs	£30.00
27.3.24	Summer Green	£27.00
27.3.24	Nico Green	£15.00
28.3.24	Evan Cox	£120.00
28.3.24	Elli Wimsett	£27.00
28.3.24	Ollie Wimsett	£27.00
28.3.24	Jackie Anning	£47.00
28.3.24	Sadie Goodliffe	£35.00
28.3.24	James Creig	£27.00
28.3.24	Isabella Chiang	£27.00
2.4.24	Frankie Griffin	£40.00
2.4.24	Brownlow membership	£30.00
2.4.24	senaratne niland	£80.00
2.4.24	mel hulbert	£180.00
2.4.24	Evan Craig	£30.00
2.4.24	westlake	£54.00
2.4.24	Isabella Chiang	£27.00
2.4.24	Evie Webber	£25.00
2.4.24	r davis	£30.00
2.4.24	E and T Armitage	£57.00
2.4.24	K Frost	£40.00
2.4.24	Gledhill	£40.00
2.4.24	fynn piper	£27.00
2.4.24	Simon Fraser	£30.00
2.4.24	Emily Edwards smith	£40.00
2.4.24	Bourne	£176.00

3.4.24	Esme Ansley	£150.00
3.4.24	Simon Fraser	£30.00
3.4.24	N Hunt	£40.00
5.4.24	Gardner	£30.00
8.4.24	Morgan PKA	£33.75
8.4.24	John Aked	£60.00
10.4.24	Morley	£57.00
15.4.24	Megan Woock	£40.00
15.4.24	flippance family	£64.00
15.4.24	Rivka Platt	£47.00
15.4.24	Evan Cox	£60.00
16.4.24	Sarah Howie	£22.00
17.4.24	P Clough	£40.00
17.4.24	tara Chittended	£176.00
17.4.24	Claudia Dean	£20.00
17.4.24	Abi Wheaton	£40.00
17.4.24	J Barwell	£27.00
17.4.24	Isabell Severgnini	£47.00
18.4.24	Matt Smith	£26.50
22.4.24	Alice Gillan	£120.00
22.4.24	Rebecca Martin	£70.00
22.4.24	Clews family	£87.50
22.4.24	Jackie Farr	£60.00
22.4.24	S baggs	£30.00
24.4.24	Donna McCormick	£50.00
25.4.24	jago Buris	£47.00
25.4.24	Freda Jameson	£20.00
25.4.24	A Cottam	£44.00
26.4.24	B Hedley	£30.00
29.4.24	Joe Taylor	£294.00
29.4.24	D Atkin	£280.00
29.4.24	R Keeling	£60.00
29.4.24	R Howie	£44.00
29.4.24	Rhys Hart	£50.00
29.4.24	Summer Green	£27.00
29.4.24	Nico Green	£15.00
29.4.24	Jackie Anning	£47.00
29.4.24	Sadie Goodliffe	£35.00
29.4.24	Gledhill	£40.00
29.4.24	seb bridger	£109.00
29.4.24	mia bridger	£109.00
30.4.24	Elli Wimsett	£27.00
30.4.24	Ollie Wimsett	£27.00
30.4.24	r davis	£30.00
30.4.24	E and T Armitage	£57.00
30.4.24	senaratne niland	£80.00
30.4.24	K Frost	£40.00
1.5.24	Evie Webber	£25.00

1.5.24	helen horne	£60.00
2.5.24	Olivia Treadwell	£180.00
13.5.24	Rebecca Martin	£233.00
13.5.24	Sophie Rundle	£40.00
13.5.24	C Wherry	£150.00
16.5.24	Howie	£22.00
17.5.24	Hannah Smith	£40.00
20.5.24	Findlay Wyatt	£80.00
20.5.24	Matt Smith	£26.50
22.5.24	Jon Tew	£49.00
24.5.24	Toby Foster	£60.00
24.5.24	Milly Foster	£200.00
28.5.24	Oli Large	£340.00
30.5.24	philip Scheu	£20.00
31.5.24	Mills juniorship	£20.00
3.6.24	J Brownlow	£60.00
4.6.24	Ben Blundy	£56.00
6.6.24	E and O Wimsett	£8.00
7.6.24	sam hewitt	£94.00
7.6.24	Gethin juniors	£20.00
10.6.24	Howie	£4.00
12.6.24	Law junior	£20.00
13.6.24	McBride	£20.00
13.6.24	Evan Craig	£30.00
17.6.24	A woodcock	£40.00
17.6.24	seb bridger	£20.00
17.6.24	mia bridger	£20.00
17.6.24	Howie	£22.00
17.6.24	A J Cottam	£8.00
17.6.24	Preston Flippance	£20.00
17.6.24	Hadley Morton	£4.00
18.6.24	E and O Wimsett	£8.00
19.6.24	S Roberts	£5.00
20.6.24	IK juniors	£5.00
21.6.24	Meech	£4.00
24.6.24	J Jones	£30.00
24.6.24	Maggie Haffenden	£154.25
24.6.24	A Rimicane	£4.00
24.6.24	Fynn Piper	£4.00
24.6.24	Darcie Newman	£4.00
24.6.24	E and O Wimsett	£36.00
1.7.24	Brownlow membership	£60.00
1.7.24	helen horne	£50.00
1.7.24	fynn piper	£4.00
1.7.24	Hamble juniors	£8.00
1.7.24	Hunt Juniors	£12.00
2.7.24	N Morgan	£5.00
3.7.24	Gardiner	£4.00

3.7.24	Sol Dean	£5.00
3.7.24	Meech	£4.00
22.7.24	Fay Peddler	£300.00
		£39,629.00

comment

early bird requires £20 refund
early bird
early bird
early bird

requires refund

Requires refund early bird

Required refund early bird

Required refund early bird

GK senior

Sub totals	pitch hire	£23,312.70
	Coaching	£15,100.00
	Teas	£5,827.50
	Fuel	£3,700.00
	Ins/affiliations	£3,536.20
	umpires	£800.00
	Kit	£700.00
	Misc award etc	£1,000.00
Total		£53,976.40

National League 56.25 per hr 9 matches 2 hrs	Sunday juniors 56.35 per hour	Friday night hockey	Cup matches 67.50 fixtures rate
£918.00	£2,559.38 £1,312.50	£2,500.00	£202.50

£918.00	£3,871.88	£2,500.00	£202.50
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£472.50

£0.00

£588.00

£630.00

£495.00

£210.00

Income	£11,010.00
£2,395.50 Membership due	£44,544.25
Total	£55,554.25
gift aid	£3,964.10
	£51,590.15

Coaching	Teas - 69 matches 3.00 per head 26 players 2 umpires	Teas national league £3.00 x35 1.25 x 18	Fuel	Insurance/ affiliations/entry fees
£13,500.00 £1,600.00	£4,680.00	£1,147.50	£3,700.00	£2,536.20 £1,000.00

£15,100.00	£4,680.00	£1,147.50	£3,700.00	£3,536.20
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Umpires	Kit	Misc/awards/ socials etc	Total
£500.00	£700.00	£1,000.00	
£300.00			

£800.00	£700.00	£1,000.00	£53,976.40
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Start of season opening balance

£24,124.42

Expenditure 23/24

Pitch Hire	£29,582.89
Affiliations and Insurance	£4,379.23
Coaching	£8,769.70
Teas	£7,837.24
Kit	£740.25
Entry fees	£290.00
Travel expenses	£3,686.98
Misc (umpires, awards etc)	£5,639.45
Total	£60,925.74

Total income	£53,752.38
Expenditure	£60,925.74
Total for season	-£7,173.36

Current balance **£16,951.06**

*Gift aid £3,964.10

*Total without gift aid £12,986.96

Income 23/24

Sponsorship and donations	£500.00
*Gift Aid	£3,964.10
Kit	£359.97
Pre-season training/match fees	£825.00
Hockey camps - Friday night	£3,455.00
Fundraising /other	£193.31
Misc	£4,168.25
End of season dinner	£2,190.00
Total	£15,655.63

*Gift Aid £3,964.10

Total £11,691.53

Starting balance	£24,124.42
Total for season	-£7,173.36
Current balance	£16,951.06

Membership income 23/24

Membership 23/24
Total

£38,096.75
38096.75

Start of season opening balance	£24,124.42
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Expenditure 23/24

Pitch Hire	£29,582.89
------------	------------

Affiliations and Insurance	£4,379.23
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Coaching	£8,769.70
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Teas	£7,837.24
------	-----------

Kit	£740.25
-----	---------

Entry fees	£290.00
------------	---------

Travel expenses	£3,686.98
-----------------	-----------

Misc (umpires, awards etc)	£5,639.45
----------------------------	-----------

Total	£60,925.74
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Total income	£53,752.38
--------------	------------

Expenditure	£60,925.74
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Total for season	-£7,173.36
------------------	------------

Current balance	£16,951.06
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*Gift aid	£3,964.10
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*Total without gift aid	£12,986.96
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Income 23/24

Membership income 23/24

Sponsorship and donations £500.00

Membership 23/24

*Gift Aid £3,964.10

Kit £359.97

Pre-season training/match fees £825.00

Hockey camps - Friday night £3,455.00

Fundraising /other £193.31

Misc £4,168.25

End of season dinner £2,190.00

Total £15,655.63

Total

*Gift Aid £3,964.10

Total £11,691.53

Starting balance £24,124.42

Total for season -£7,173.36

Current balance £16,951.06

3/24

£38,096.75

38096.75



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

PLYMOUTH LIONS HOCKEY CLUB

**On accounts for the year
ended**

JULY 2024

**Charity no
(if any)**

1131988

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 07 2024

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

WJ Bate

Date:

19-05-2025

Name:

WJ Bate

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

Address:

22 PADDOCK DRIVE

WYBRIDGE

DEVON

PL21 0NB

(if any):

Address:

22 PRADDOCK DRIVE
WYBRIDGE
DEVON

Section B

Disclosure

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

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

N/A