

Income & Expenditure

Total Surplus Carried Forward: £ 5076.34

January 2026

DONATIONS

Fundraising	£ 366.67
Kit refund	£ 96.13
Tyre refund	£ 135.97

EXPENDITURE

Equaliser	£ 3850.00
Repairs/tyres	£ 571.94
Kit	£ 526.94
Hall Hire	£ 231.00
Transfer to subs acc	£ 3500.00
Memorial Day	£ 811.74
Sundries	£ 323.54