

Park Cricket Academy Sports and Social Association

Budget 1st March 2021 to 31st April 2022

Income and Expenditure Account

£££

£££

INCOME

Closing balance 31 March 2021

2651

Membership annual

1275

Match fees

3003

Donations and Community Fun Day

399.37

Sports Grant for Playing Activities Equipment

478

EXPENDITURE

Activities

KRCL (fees and cricket balls)

250

SLSCL (fees and cricket balls)

200

STL (fees and cricket balls)

300

S&EKCL U16 (fees)

200

Public Liability Insurance

419

Hire of Grass Pitches

1290

First Aid Items

45

Match day equipment

58

Transport Expenses

223

Catering

643

Administration

Postage & stationary

Grand Total

7,806

3628

23rd August 2022

Aubyn Graham (Treasurer)