

## South West Powerchair Football League

### Income & Expenditure Account

1st August 2023 - 31st July 2024

#### **Income**

League Fee's	£200.00
Sported Foundation	£1,000.00
The Football Foundation	£2,500.00
Somerset FA (Paid in July 23)	£500.00
Other	£25.00

**Total Income** **£4,225.00**

#### **Expenditure**

Hall Hire	£1,011.40
Equipment	£3,600.00
Other	£75.00
Nova Sports	£767.75

**Total Expenditure** **£5,454.15**

**In Year Surplus (Deficit)** **(1,229.15)**

#### **Reserves Brought Forward 1st August 2023**

Unrestricted	£2,095.00
Restricted	£3,537.00

**Total Reserves Brought Forward 1st August 2023** **£5,632.13**

**Reserves Carried Forward 31st July 2024** **£4,402.98**