

Leander Amateur Swimming Club Income & Expenditure Account Year Ended 31 July 2023		
		2023 £
INCOMES		
Membership Fees incl Galas Fees	£	60,609
Crowd Funding	£	10,319
Grants	£	4,113
Fundraising	£	8,513
Another incomes incl Swimming Camp Fees	£	12,362
TOTAL NET INCOME	£	95,916
Opening Balance	£	21,603
EXPENDITURES		
Coaching incl Training Fees	£	3,898
Coach Accommodation	£	1,367
Pool Hire Fees	£	32,761
Affiliation Fees	£	8,534
Gala Fees	£	6,686
Bank Fees	£	112
Courses	£	3,563
Fun days	£	1,882
Team Unify/IT	£	2,576
Accountant	£	240
Misc	£	939
Stationary / Postage	£	99
Training Camp Fees \ Accommodation	£	17,486
Club Kit	£	2,982
Other Expenses	£	3,308
TOTAL EXPENDITURE	£	86,432
Closing Balance	£	31,088
Surplus of Income over expenditure	£	9,484

