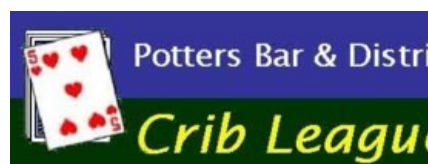


League Accounts 2023/2024



League Year	2022/23	Notes	2023/24	Notes	Forecast 2024/25
B/F from previous year	£ 1,075.69		£ 1,009.64		£ 912.34
BSCA	£ 25.00	Cash	£ 35.00	B/Trans	£ 45.00
BSCA-B	£ 25.00	Cash	xxx		xxx
Black Horse	£ 25.00	Cash	£ 35.00	Cash	£ 45.00
Builders	£ 25.00	Cash	£ 35.00	Cash	£ 45.00
Exchequers	£ 25.00	B/Trans	£ 35.00	Cash	£ 45.00
Jokers	£ 25.00	Cash	£ 35.00	cash	£ 45.00
Kitcheners	£ 25.00	Cash	£ 35.00	B/Trans	£ 45.00
Lords	£ 25.00	Cash	£ 35.00	B/Trans	£ 45.00
Oak Hill Bowls Club	£ 25.00	Cash	£ 35.00	Cash	£ 45.00
Potters Bar Cricket Club	£ 25.00	Cheque	£ 35.00	B/Trans	£ 45.00
Prince of Wales	£ 25.00	Cash	£ 35.00	Cash	£ 45.00
Southgate Compton Cricket Club	£ 25.00	£20 Food	£ 35.00	B/Trans	£ 45.00
Three Horseshoes	£ 25.00	Cash	£ 35.00	Cash	£ 45.00
Total Annual Subscriptions	£ 325.00		£ 420.00		£ 540.00
Other (inc web advert income)	£ -		£ -		£ -
Sub Total	£ 325.00		£ 420.00		£ 540.00
Total Income + carried over	£ 1,400.69		£ 1,429.64		
Expense					
Annual Trophies	£ 313.50		£ 477.30		£ 500.00
Engraving -update existing trophies	£ -				
AGM Food	£ 20.00		£ 40.00		£ 40.00
Web site service provider / 4	£ 57.55		£ -		£ -
Other (post & general admin)	£ -		£ -		£ -
Total Expense	£ 391.05		£ 517.30		£ 540.00
Balance of Income/expense	-£66.05		-£97.30		£0.00
Total	£ 1,009.64		£ 912.34		
Carried over to next year	£ 1,009.64		£ 912.34		£ -

