

Accounts season 2015

Running costs and income are about the same as last year so no real change. We have had a decrease of 3 paying members to last year. But with the increase in subs to £50 we have managed to cover any deficit that we would have had hosting matches. Which was a problem last year. We hosted two matches.

We are going to have a loss of two key members which is going to drop the our paying membership to 10. So we need to recruit more full time members to be able to operate and host matches at a profit.

Key recommendation

- Need at least two new core members

Thanks from
Ileyva Rouble
Treasurer
28/1/16

Accounts for 2015 season

Income

Member Subs	12 Members	£575.00
Matches	10 Matches	£1,035.00
		£1,610.00

Costs

Internet hosting fees	£105.50
Match catering	£90.00
Trophy engraving	£92.00
Ground hire & nets	£400.00
Match teas	£430.00
Insurance	£140.00
Total running costs	£1,257.50

Balance

as of

Bank	28/01/2016	£399.07
Cash	28/01/2016	£90.00
Pay Pal	28/01/2016	£50.00
		£539.07

Charitable donations - 2014	40% subs	10% bank		
Parkinsons	£258	£20		£278.43