

## Southern Counties Hockey Association

### Detailed Income and Expenditure Account

Year to 31 March 2018

<b>INCOME</b>	Affiliation Fees	Mens Indoor	Womens Indoor	Subsidies	Disciplinary Committee	Interest Received	Total
Fees , Sales etc	5428						5428
Entry Fees & Players Contributions		250	1045				1295
Appeals Fees less Refunds					300		300
Interest Received - Bank						28	28
<b>Total Income</b>	<b>5428</b>	<b>250</b>	<b>1045</b>		<b>300</b>	<b>28</b>	<b>£7,051</b>
<b>Expenditure</b>							
South Veterans Kit Purchases				1514			1514
Pitch and Hall Hire			675				675
Umpires Expenses		252	180				432
Trophys & Medals			124				124
Masters Tournament Entry Fees				3230			3230
<b>Total Expenditure</b>	<b>0</b>	<b>252</b>	<b>979</b>	<b>4744</b>			<b>£5,975</b>
<b>Surplus/ Deficit</b>	<b>5428</b>	<b>-2</b>	<b>66</b>	<b>-4744</b>	<b>300</b>	<b>28</b>	<b>£1,076</b>