

Alton Sports Hampshire Cross Country League  
Accounts to 31st May 2020

Income	2019/20 £	2018/19 £	Expenditure	2019/20 £	2018/19 £
Subscriptions	3,950.00	3,800.00	EA Affiliation	150.00	100.00
Sponsorship	1,000.00	1,000.00	AGM Hall hire	41.00	39.80
Bank interest	6.44	4.66	Trophies and Engraving	474.80	409.63
			Results envelopes	-	216.00
			Popplewell trophy	7.50	7.00
			Fixture costs	2,332.80	2,347.13
			Note:		
			O/S Invoice for M5 1st Aid (£160)		
<b>Overall Totals</b>	<b>4,956.44</b>	<b>4,804.66</b>		<b>3,006.10</b>	<b>3,119.56</b>

Excess Income over Expenditure 1,950.34    1,685.10

**League Funds:**

Brought Forward from 2018/19	Current Account	6,133.78
	Deposit Account	3,209.86

Add 2019/20 Income Surplus 1,950.34

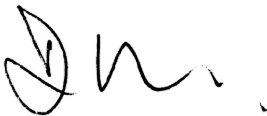
**Balance at 31st May 2020** **11,293.98**

Represented by	Current Account	8,077.68
	Deposit Account	3,216.30
	Cash in Hand	-

**Total** 11,293.98

Note: The current account contains the residue of the monies donated towards the Popplewell Trophy.  
Which now stands at -£3.50

Elizabeth Flitcroft  
Hon Treasurer



Audited and confirmed as a true reflection of the years financial transactions  
David Vosser ACMA 3rd July 2020