

**Hollywood Football Club
Income & Expenditure 2022- 23**

	<----- 2022/2023 ----->		
opening balance	9,582.94	123.00	9,705.94
Income	Bank	Cash	TOTAL
Players subs	9,168.00		9,168.00
Sponsorships	11,745.00		11,745.00
Gate receipts		1,705.00	1,705.00
Last Man Standing	2,260.00		2,260.00
Players contributions			-
Grants	120.00		120.00
Fundraising		144.00	144.00
Contrib from Rugby Club	730.00		
Other			-
Total Income	24,023.00	1,849.00	25,872.00
Expenditure			
League fees	951.50		951.50
Pitch hire	8,359.88		8,359.88
Mgt Expenses		3,300.00	3,300.00
Fines	184.00		184.00
Notices			-
Kit wash		1,040.00	1,040.00
Kit	4,558.84		4,558.84
Equipment	3,708.25	342.00	4,050.25
Referee fees	204.20	3,159.00	3,363.20
Physio			-
Coach hire		271.00	271.00
Bank charges	72.74		72.74
Awards dinner	499.50		499.50
Christmas dinner	125.00		125.00
Trophies	581.14		581.14
Insurance			-
Social Club	800.00		800.00
Other	66.00	453.00	519.00
Total Expenditure	20,111.05	8,565.00	28,676.05
Cash from Bank		6,650.00	6,650.00
surplus/deficit	-2,738.05	-66.00	-2,804.05
Cash to treasurer	-6,650.00		-6,650.00
closing balance	6,844.89	57.00	6,901.89

We believe these to be a true reflection of Hollywood Football Club's

income & expenditure for the year 1st April 2022 to 31st March 2023

Signed:
Chair



Michael Geddis

Secretary



Colin McFrederick

Date :

18th January 2024

2021/2022
11,424.80
Total
8,600.00
6,620.00
1,788.41
1,330.00
290.00
-
-
1,122.07
19,750.48
636.00
9,300.24
2,900.00
232.00
-
1,030.00
2,909.09
2,427.50
-
470.00
48.90
177.60
-
1,338.01
21,469.34
4,830.00
-1,718.86
-4,830.00
9,705.94

