

**Hollywood Football Club
Income & Expenditure 2024 - 25**

	<----- 2024/2025 ----->		
opening balance	8,372.40	277.00	8,649.40
Income	Bank	Cash	TOTAL
Players subs	8,910.00	45.00	8,955.00
Sponsorships	9,936.15	400.00	10,336.15
Gate receipts	-	2,778.00	2,778.00
Last Man Standing	990.00	-	990.00
Fundraising	-	907.32	907.32
Other	-	450.00	450.00
Total Income	19,836.15	4,580.32	24,416.47
Expenditure			
League fees	1,187.00	-	1,187.00
Pitch hire	15,241.60	-	15,241.60
Mgt Expenses	-	3,800.00	3,800.00
Fines	855.00	-	855.00
Kit	305.05	-	305.05
Kit wash	-	1,250.00	1,250.00
Equipment	1,184.95	-	1,184.95
Referee fees	150.00	3,418.00	3,568.00
Bank charges	54.65	-	54.65
Awards dinner	447.50	-	447.50
Trophies	450.00	-	450.00
Other	376.72	59.32	436.04
Total Expenditure	20,252.47	8,527.32	28,779.79

surplus/deficit	-416.32	-3,947.00	-4,363.32
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To treasurer	4,100.00		4,100.00
From bank (less adj)		3,850.00	3,850.00

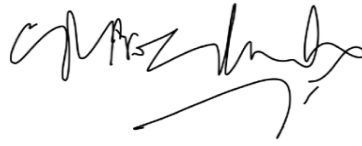
closing balance	3,856.08	180.00	4,036.08
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We believe these to be a true reflection of Hollywood Football Club income & expenditure for the year 1st April 2024 to 31st March 2025.

Signed:
Chair



Secretary

A handwritten signature in black ink, appearing to be 'C. M. ...', written in a cursive style.

2023/2024
6,901.89
Total
10,540.00
7,986.00
2,819.82
1,520.00
4,690.66
105.00
27,661.48
791.00
10,256.95
3,120.00
1,154.18
1,410.00
2,301.75
1,763.92
4,086.00
72.35
250.00
410.00
547.82
26,163.97

1,497.51

5,450.00
5,450.00

8,399.40

