

NO

INCOME

OPENING BALANCE

CASH IN HAND

TOURNAMENT LICENCES

IIBA CLUB FEES

CLUB ZONE FEES

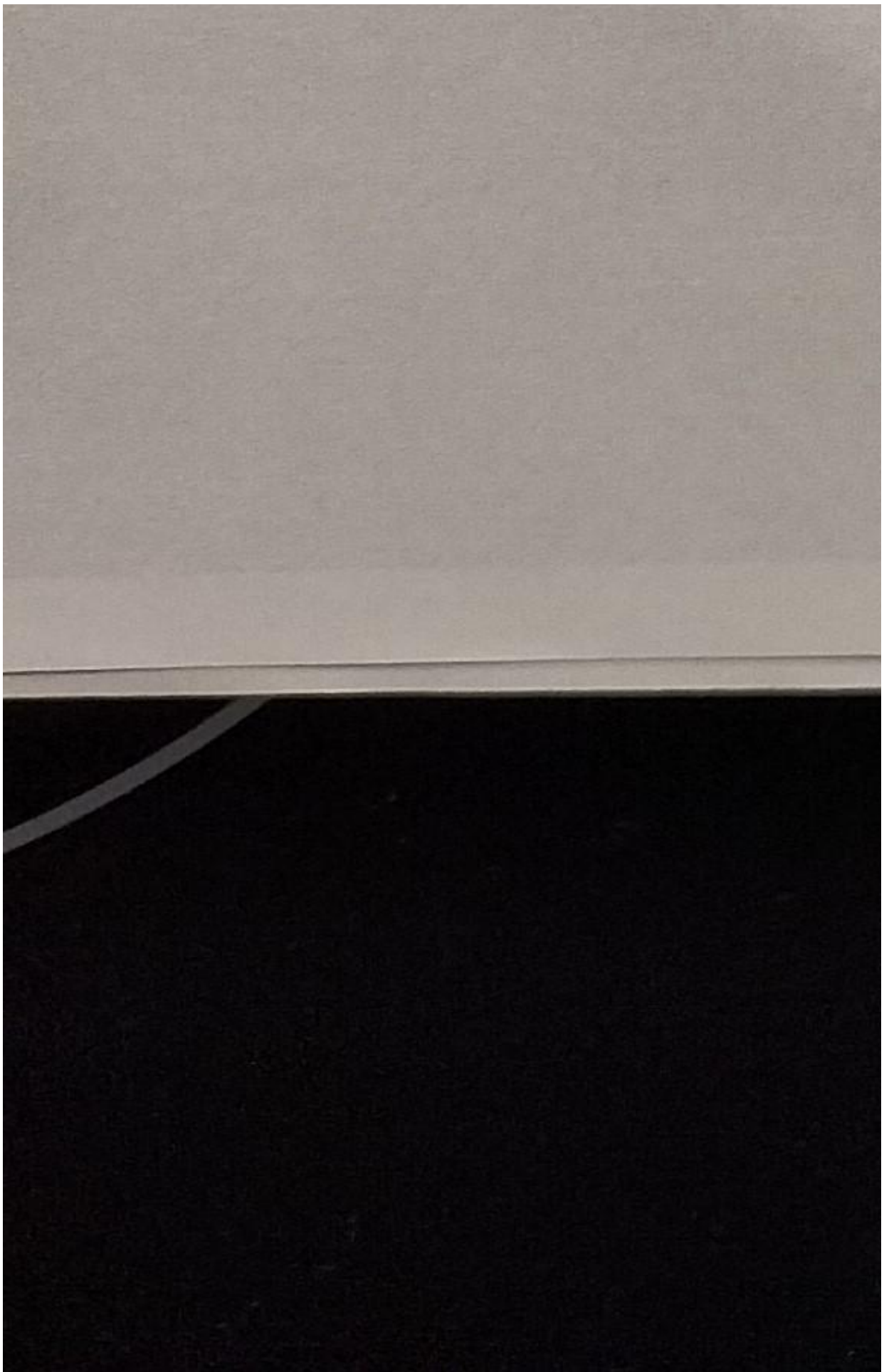
NATIONALS ENTRY FEES

TRIPLES & RINKS TOURNAM

ZONE TOP SALES

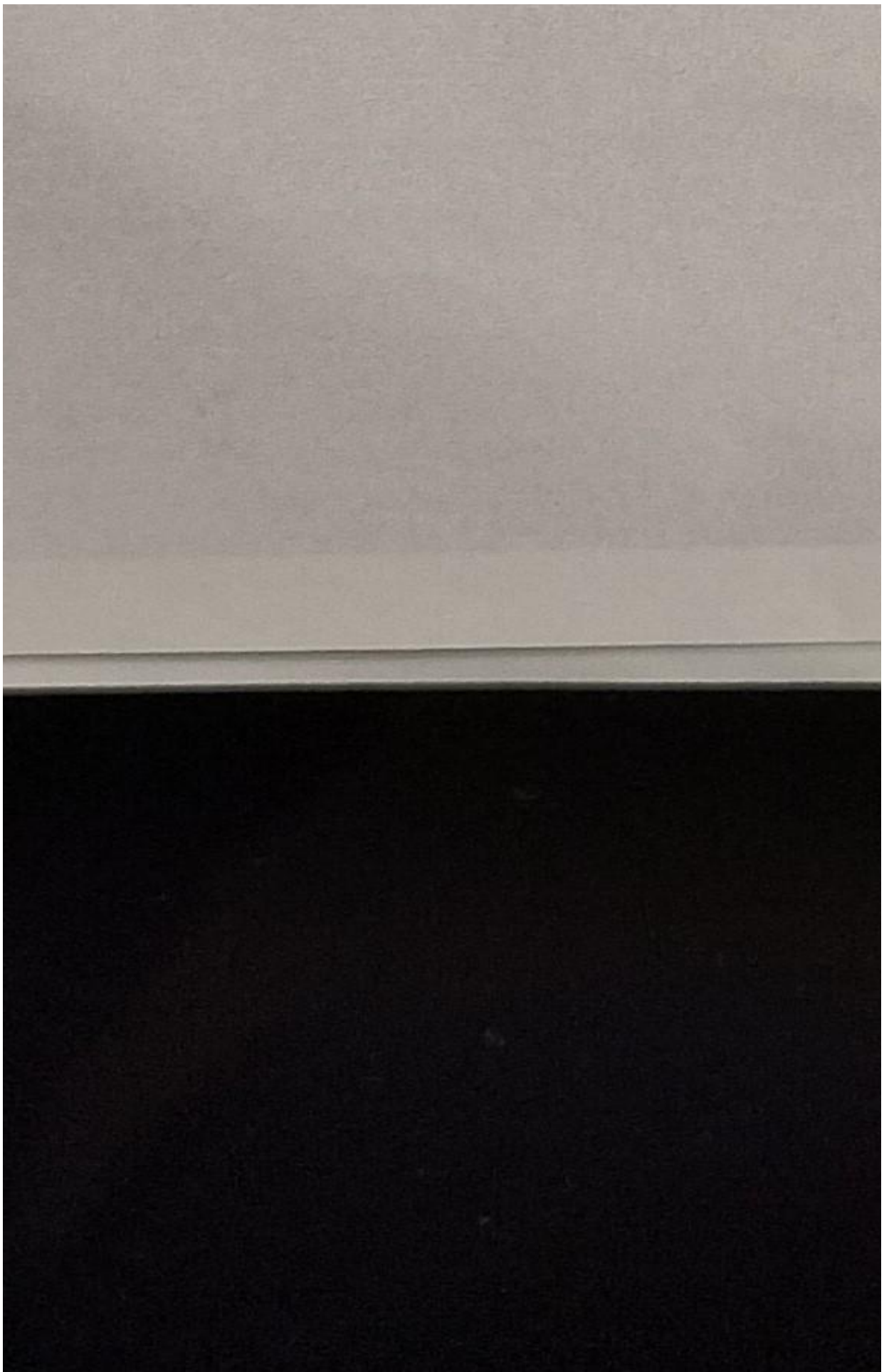
LADIES BRITISH ISLES TRIPL

TOTAL INCOME



NORTH WEST ZONE ACC

		£ 2,629.7
		£ 128.2
		£ 50.0
		£ 690.0
		£ 480.0
		£ 1,488.0
		£ 420.0

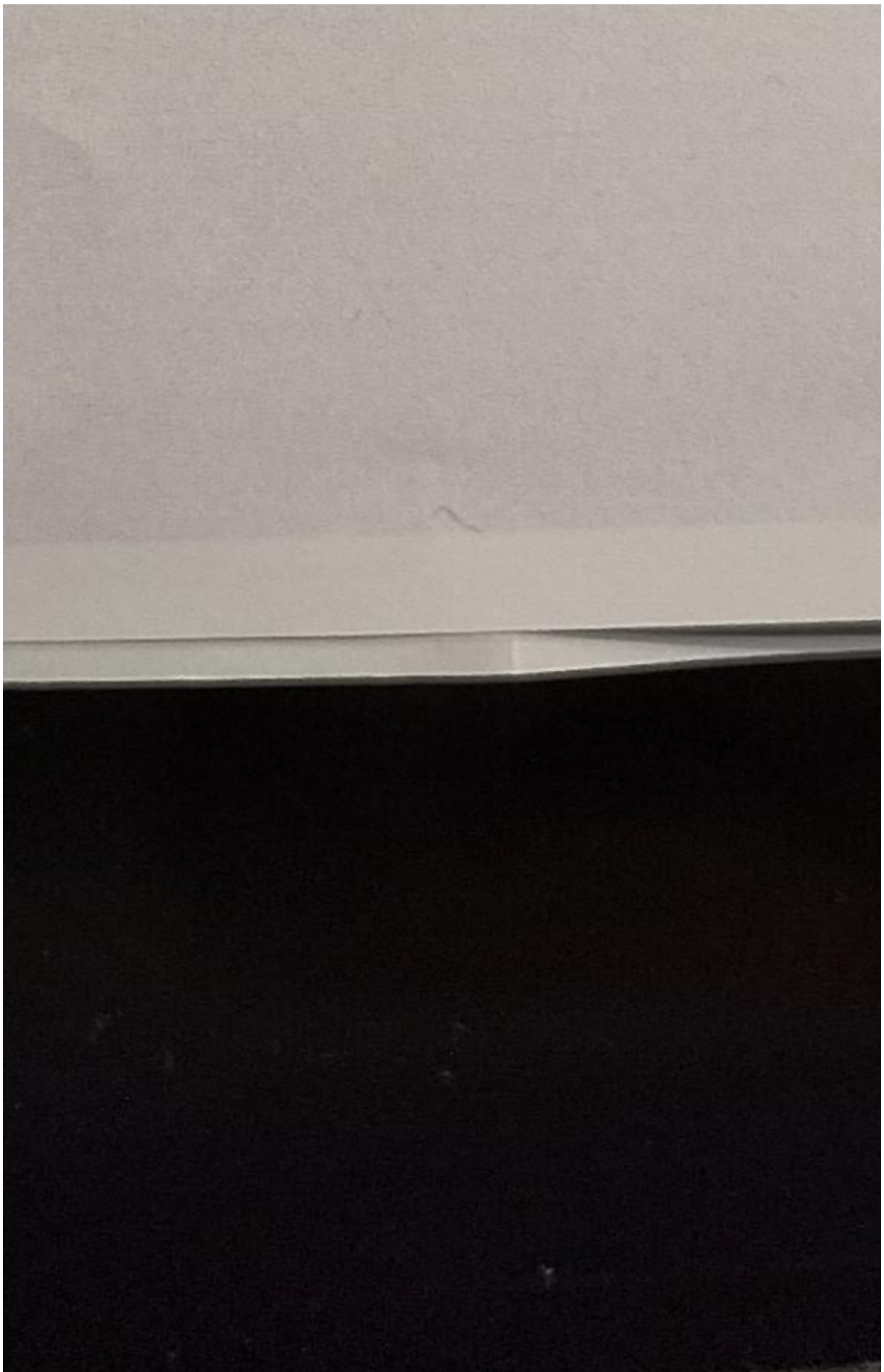


COUNTS 1ST APRIL 20

EXPENSES

77	2 NEW WHITE BOAR
20	JUNIOR INSURANCE
00	TOURNAMENT LICEN
00	IIBA CLUB FEES
00	SPORTS COUNCIL
00	NATIONAL ENTRIES
00	ENTRY FEES JUNIOR

00		
00		WHITE BOARD GRAI
00		12 JUNIORS £5 EACH
		LADIES & MENS ZON
		TRIPLES & RINKS WI
		GRAMMAR SCHOOL
		GRAMMAR SCHOOL
		HONORARIUM PAY
		JUNIOR PRIZES SINCE
		BANK FEES
		CASH IN HAND
		CLOSING BALANCE
.97		TOTAL EXPENSES



22 - 31ST MARCH 2023

DS

NCES

TO IIBA

S & LADIES TRIPLES

PHICS

H GIFT @ SHAWS BRIDGE

NE TEAM ENTRIES

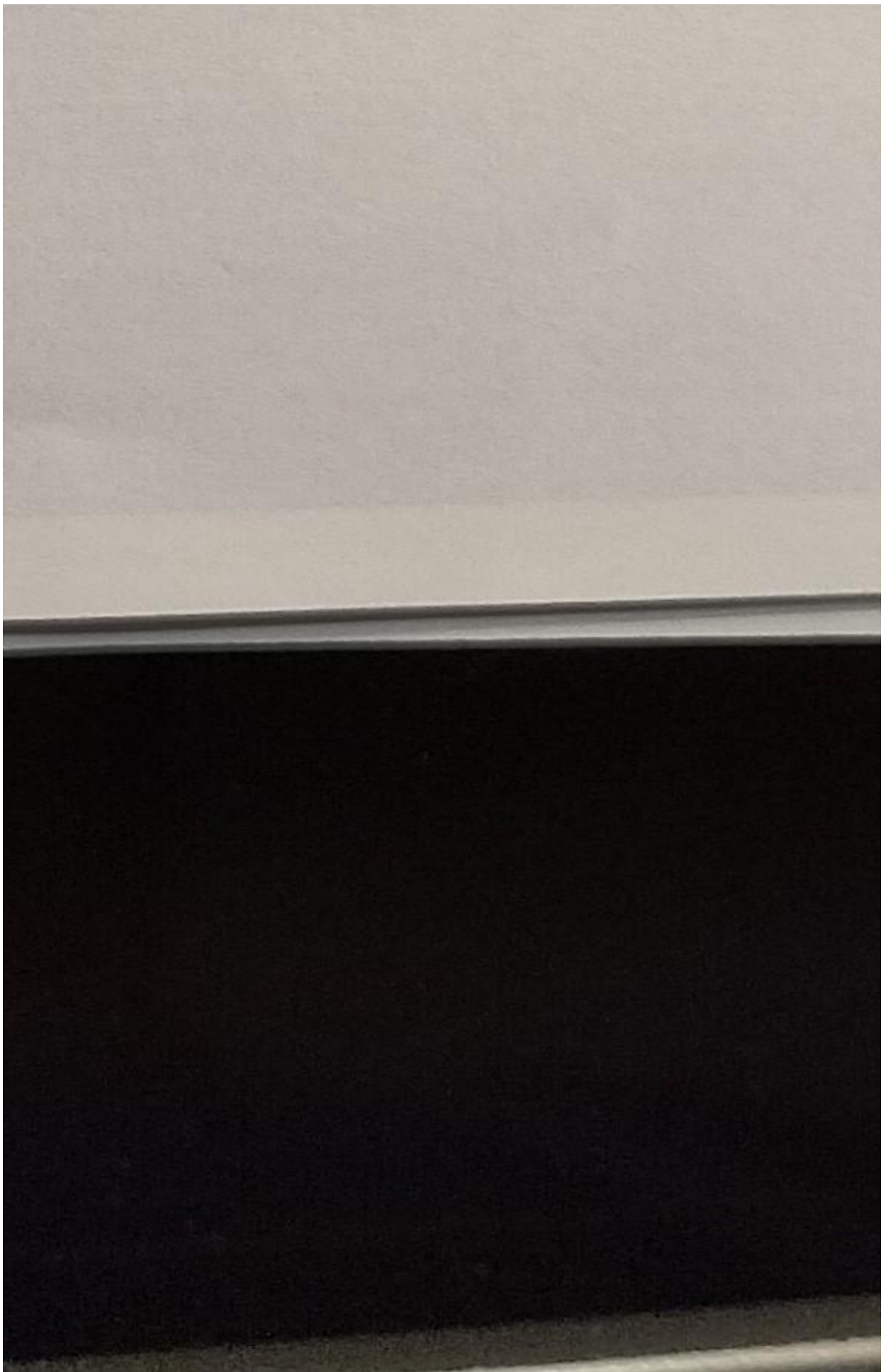
INNERS

L CARETAKER

L - SPORTSHALL USE

MENTS

GLE & PAIRS



£	170.00
£	78.22
£	110.00
£	690.00
£	10.00
£	729.00
£	42.00

£	50.00
£	60.00
£	200.00
£	70.00
£	60.00
£	800.00
£	300.00
£	75.00
£	54.36
£	289.07
£	2,206.32
£	5,993.97

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Helen James

04/04/2023

Davy Moore

J 04 - 04 - 23

