

Norfolk Netball Accounts 22_23

Current Account - balance as at 01/05/2022 **£28,249.98**

Income

Committee	£1,556.18
Publicity	£0.00
Financial Support Fund	£0.00
Donations	£0.00
EN (affiliation/NDO)	£6,889.47
WN	£7,312.24
Schools	£160.00
Mixed Netball	£0.00
Performance	£33,200.00
Umpiring & Courses	£860.00

Total Income **£49,977.89**

Total Income + Current Account Balance **£78,227.87**

Expenditure

Committee	
Publicity	
Financial Support Fund	
Donations	
EN (affiliation/NDO)	
WN	
Schools	
Mixed Netball	
Performance	
Umpiring	

Total Expenditure

Savings Account

Total balance sheet:
Current account balance
as at 30/4/23

Difference:

	Profit/Loss	Notes
£2,453.33	-£897.15	
£223.00	-£223.00	
£643.40	-£643.40	
£250.00		
£3,096.15	£3,793.32	
£8,064.73	-£752.49	
£390.00	-£230.00	
£576.00	-£576.00	
£30,572.06	£2,627.94	
£2,554.68	-£1,694.68	
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£48,823.35	£1,154.54	
£15,000.00		
£14,404.52		
£14,404.52		
£0.00		