

Norfolk Netball Accounts 25-26

Income		Expenditure		Profit/Loss
England Netball	£8,453.71	NDO	£4,000.00	£4,453.71
England Netball (Schools)	£1,160.00	England Netball (Schools)	£1,150.34	£9.66
Tournaments	£5,544.26	Tournaments	£4,015.23	£1,529.03
Performance	£27,200.00	Performance	£26,205.17	£994.83
IOA	£839.00	IOA	£80.60	£758.40
Mentoring	£0.00	Mentoring	£2,047.96	-£2,047.96
Umpiring & Courses	£1,087.00	Umpiring	£1,884.60	-£797.60
Running Costs/Committee	£0.00	Running Costs/Committee	£1,432.82	-£1,432.82
Publicity	£0.00	Publicity	£345.32	-£345.32
Hardship Fund	£0.00	Hardship Fund	£78.57	-£78.57
Financial Support Fund	£0.00	Financial Support Fund	£460.00	-£460.00
WN	£11,677.50	WN	£12,451.65	-£774.15
Juniors	£0.00	Juniors	£21.20	-£21.20
Netball Now	£330.00	Netball Now	£264.00	£66.00
Interest Received - Lloyds Dep	£331.80			£331.80
Interest Received - Lloyds Saving	£73.86			£73.86
Total Income	£56,697.13	Total Expenditure	£54,437.46	£2,259.67
		Profit/Loss	£2,259.67	
		Cash Balances		
		Current account balance - 57152660	£107.42	
		Deposit Account Balance	£20,400.78	
		Savings Account Balance - 88342560	£12,088.79	
		Total in Bank Accounts	£32,596.99	