

## Norfolk Netball Accounts 23\_24

Current Account - balance as at

**£14,404.52**

### Income

|                        |            |
|------------------------|------------|
| Committee              | £35.00     |
| Publicity              | £0.00      |
| Financial Support Fund | £0.00      |
| Donations              | £1,985.00  |
| EN (affiliation/NDO)   | £7,307.22  |
| WN                     | £13,435.80 |
| Schools                | £225.00    |
| Mixed Netball          | £0.00      |
| Performance            | £31,200.00 |
| Umpiring & Courses     | £1,123.00  |

Total Income **£55,311.02**

Total Income + Current Account Balance **£69,715.54**

### Expenditure

|                        |            |                   |
|------------------------|------------|-------------------|
| Committee              | £575.19    | <b>-£540.19</b>   |
| Publicity              | £258.92    | <b>-£258.92</b>   |
| Financial Support Fund | £105.60    | <b>-£105.60</b>   |
| Donations              | £1,212.21  | <b>£772.79</b>    |
| EN (affiliation/NDO)   | £3,291.85  | <b>£4,015.37</b>  |
| WN                     | £14,979.03 | <b>-£1,543.23</b> |
| Schools                | £484.28    | <b>-£259.28</b>   |
| Mixed Netball          | £0.00      | <b>£0.00</b>      |
| Performance            | £31,742.36 | <b>-£542.36</b>   |
| Umpiring               | £3,270.66  | <b>-£2,147.66</b> |

Total Expenditure **£55,920.10** **-£609.08**

Savings Account **£15,000.00**

Total balance sheet: **£13,795.44**

Current account balance as at  
30/4/24 £13,795.44

Difference: **£0.00**



