

**South Hants Indoor Cricket League
Receipts and Payments
For the Year Ended 30 April 2022**

	Year Ended 30.04.22 £	Year Ended 30.04.21 £
Receipts		
Subscriptions	785	590
Match Fees		
Seniors	5,136	-
Juniors	1,008	-
Ladies	480	-
Fines	63	-
Outstanding Debts	-	1,855
	7,472	2,445
Payments		
Court & Lighting Costs	6,381	-
Umpires Expenses	1,946	-
Web Design/Upkeep	560	-
Admin Expense & Printing	252	112
Insurance	397	-
HCB Membership	15	-
Trophy & Repairs	766	-
Refunds of Credit Balances	-	573
Refunds of 2021 Subscriptions	-	560
	10,317	1,245
Surplus / (Deficit)	-2,845	1,200

**South Hants Indoor Cricket League
Balance Sheet
As at 30 April 2022**

	Year Ended 30.04.22 £	Year Ended 30.04.21 £
Current Assets		
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Debtors	475	47
Bank Account	10,827	14,109
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	11,302	14,156
 Liabilities		
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Creditors	29	88
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	11,273	14,068
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**South Hants Indoor Cricket League
Creditors
As at 30 April 2022**

	£
Compton & CF	5
Punjab Lions	24
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	29
	<hr/> <hr/>

**South Hants Indoor Cricket League
Debtors
As at 30 April 2022**

	£
MSCC	60
Peartree	230
Barbarians (J)	10
Yately Ladies	96
Southampton Community	79
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	475
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