

OVERVIEW OF EXPENDITURE AND INCOME

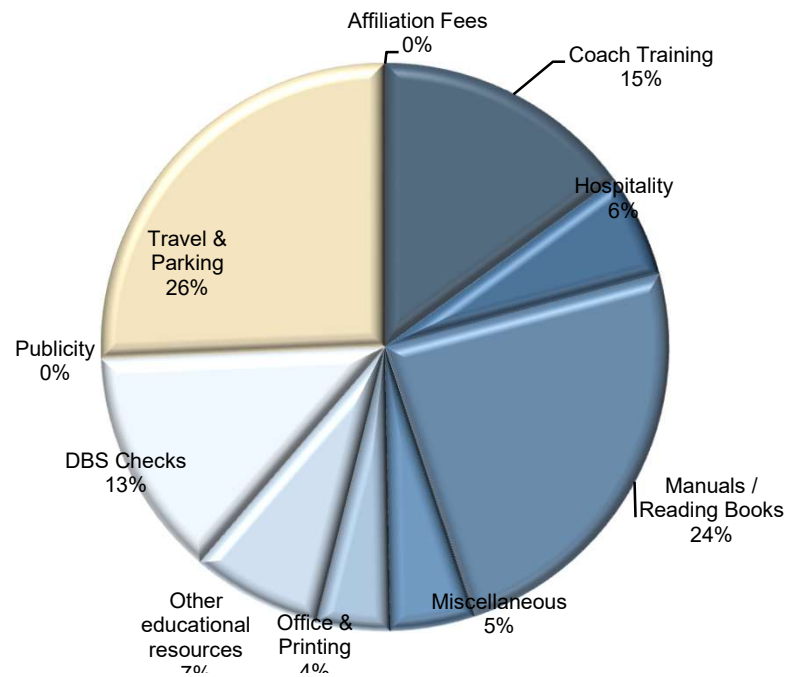
Financial Year 2023/24



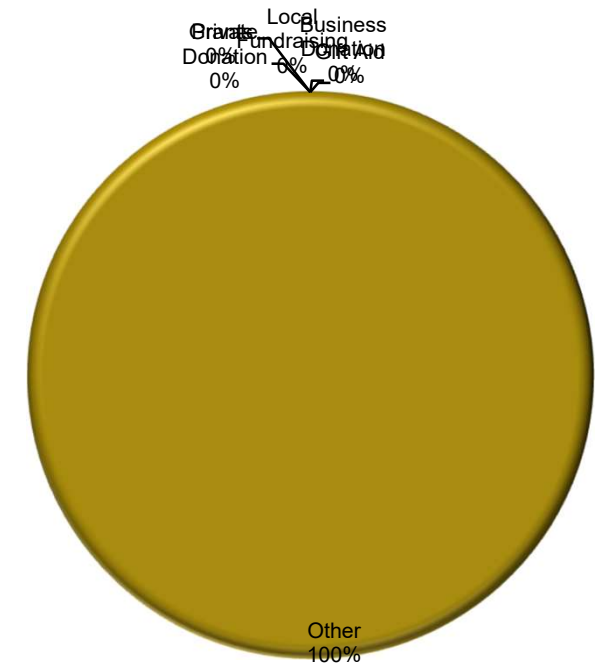
Outgoings		
Affiliation Fees	£0.00	0.0%
Coach Training	£504.00	15.0%
Hospitality	£198.50	5.9%
Manuals / Reading Books	£806.90	24.0%
Miscellaneous	£162.25	4.8%
Office & Printing	£141.80	4.2%
Other educational resources	£248.93	7.4%
DBS Checks	£437.93	
Publicity	£0.00	0.0%
Travel & Parking	£863.74	25.7%
Total	£3,364.05	

Income		
Business Donation	£0.00	0.0%
Gift Aid	£0.00	0.0%
Grants	£0.00	0.0%
Local Fundraising	£0.00	0.0%
Other	£187.19	100.0%
Private Donation	£0.00	0.0%
Total	£187.19	

Outgoings



Income



1%

470

