

Lancashire Hockey Umpires Association 2019-2020 (1st May 2019 to 30th June 2020)

		2019/20	2018/2019
Balance at start	LCHUA	£2,805.47	£2,805.47
	LHUA	£638.85	£639.27
	TOTAL	£3,444.32	£3,444.74
Income		2019/20	2018/2019
Membership		£ 730.00	£1,230.00
Misc		£ -	£ -
EH Umpires Course		£ 500.00	£ -
Umpires Course Fee		£ 500.00	£ -
Donated Expenses		£ -	£80.00
		£ 1,730.00	£1,310.00
Expenses		2019/20	2018/2019
Insurance		£ 307.14	£146.12
Web Support 19/20		£ 225.00	£415.90
Room Hire/Food		£ 65.00	£431.90
Other Expenses		£ -	£50.00
Umpires Course		£ 1,025.00	£ -
Umpire Expenses		£ -	£266.50
Kit		£ -	£ -
Rule Books		£ -	£ -
		£ 1,622.14	£1,310.42
Profit/Loss		£ 107.86	-£ 0.42
Balance	LCHUA	£ 2,805.47	£2,805.47
	LHUA	£ 746.71	£638.85
Total Balance		£3,552.18	£3,444.32
Less Cash at Bank		£ 3,537.18	£3,444.32
Less Cash in Hand		£ 15.00	£ -
Total		£0.00	£0.00