

## OXL Accounts Summary

<u>Income</u>	<u>2023/24</u>	<u>Income</u>	<u>2022/23</u>	<u>2021/22</u>	<u>2020/21</u>
League Membership Fees	£ 3,684.00	League Membership Fees	£ 3,756.00	£ 3,100.00	£ -
Online Entries	£ 22,275.25	Newsquest Sponsorship - General	£ 19,851.15	£ -	£ -
Fit2Run Sponsorship	£ 500.00	Fit2Run Sponsorship	£ 500.00	£ 851.04	
Lost Numbers	£ 246.04	Lost Numbers	£ 307.87	£ 75.00	
	£ -	Round 4 (CFP)	£ -	£ 2,572.00	
County Champs	£ 845.00		£ 1,256.00		
Deposit Account Interest	£ 118.14				
<b>Total Income</b>	<b>£ 27,668.43</b>	<b>Total Income</b>	<b>£ 25,671.02</b>	<b>£ 6,598.04</b>	<b>£ -</b>
 <u>Expenses</u>		 <u>Expenses</u>			
Trophies & Awards	£ 1,759.39	Trophies & Awards	£ 1,420.31	£ 999.96	£ -
Race Numbers	£ 743.88	Race Numbers/Results Service	£ 411.96	£ 851.04	£ -
Officials Expenses	£ 263.75	Timekeepers Expenses	£ 335.60	£ 168.55	£ -
EA Affiliation	£ 200.00	EA - Affiliation	£ 150.00	£ 150.00	£ 150.00
Internet Expenses	£ 128.65	Website Costs	£ 19.19	£ 67.03	£ 57.56
Meeting Costs	£ 143.88	AGM - Meeting Costs	£ 143.88	£ 28.78	£ -
Other	£ -	Print/Post/Stationery	£ 79.80	£ -	£ -
		Photography - Barry Cornelius	£ -	£ 150.00	£ -
		Timing Equipment	£ -	£ 202.98	
		Round 4 (Cotswold FP)	£ -	£ 2,532.00	
Round costs	£ 11,051.19		£ 8,799.00		
Host Club Fees	£ 2,500.00		£ 2,500.00		
Entry System	£ 1,358.70		£ 1,829.49		
<b>Total Expenses</b>	<b>£ 18,149.44</b>	<b>Total Expenses</b>	<b>£ 15,689.23</b>	<b>£ 5,150.34</b>	<b>£ 207.56</b>
 Net Income/Expenditure For The Year	 <b>£ 9,518.99</b>	 Net Income/Expenditure For The Year	 <b>£ 9,981.79</b>	 <b>£ 1,447.70</b>	 <b>-£ 207.56</b>
Brought Forward	£ 13,155.45	Brought Forward	£ 3,173.66	£ 1,725.96	£ 1,933.52
Carried Forward	<b>£ 22,674.44</b>	Carried Forward	<b>£ 13,155.45</b>	<b>£ 3,173.66</b>	<b>£ 1,725.96</b>
 Amount in Current Account 16.5.24	 £ 16.30				
Amount in Deposit Account 16.5.24	£ 22,658.14				
Total	<b>£ 22,674.44</b>				