

Martock Skittles League Accounts Season 2024-25

IN BANK

BALANCE

Balance at 15/6/24

£384.32

£384.32

Income

League Fees

Dolphins	£100	m PW honorarium
Pornstars	£100	cash
Nobbys Nuts	£100	cash
Lord Nelson	£100	BACS
Stoke WMC	£100	BACS
S Club 8	£100	cheque
Thorns & Roses	£100	BACS
Half Moon	£100	BACS
Hit & Hopes	£100	cash
Seahawks	£100	BACS
Lamb & Larks	£100	BACS
Lamb Shanks	£100	BACS
Stoke Buoys	£100	BACS
Mandy Bell Boys	£100	cash
Mucky Ducks	£100	BACS
Hotspots	£100	cheque
Ham Boys	£100	cheque
Rosies Rebels	£100	BACS
VIPs	£100	cheque
Bakers Rogues	£100	BACS
Duke of York	£100	om SL honorarium
Yorkies	£100	cash
Split Pins	£100	cash
Monkey Spankers	£100	cash
Bakers Big Arms	£100	BACS

TOTAL £2,500.00

Date

Expenditure

Remuneration

Chairman	£60.00
Sec/Treas	£360.00
Match Sec	£360.00

Printing

12/07/2024	Book Printing	£149.00	Macs Printing
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Website Fees

Bank Account Fee	£60.00	£5 per month to June 2025
	£17.42	£4.67 March; £4.25 for April, May, June

Food

05/03/2025	Nomination Semis	£120.00	Rose&Crown(EL),Rose&Crown(BH),Duke of York, Black Swan
24/03/2025	Nomination Finals	£126.00	Lamb&Lark (£76), Bell £50
22/05/2025	KO Cup Semis	£20.00	Rusty Axe £20; Black Swan FREE
30/05/2025	Stickers Up Cup	£50.00	Bell, Ash

06/06/2025	Presentation Night	£200.00	Stoke Club
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Trophies

13/03/2025	Annual	£858.00	
13/09/2024	Permanent 2024	£120.00	Late payment for 23-24 engraving
16/05/2025	Permanent 2025	£162.00	

£2,662.42

BALANCE £221.90