

**Lingfield Sports Association final account year ending March 2022**  
**OUTGOING COST COMPARISION YEAR ON YEAR**

**2020-2021**

482.05	Recycling	1180.68
3281.51	Ground Rent	3319.38
180.87	Water Rates	225.16
980.00	Cesspool emptying	3.10
227.5	Bar/TV Licence	229
880.75	Phone	899.37
200.76	Chubb Fire	194.40
2739.36	Electric	2966.92
2625.55	Insurance	1656.56
306.72	Branding	203.12
2537.44	Ground maintenance	5951.28
1410.15	Pavillion repairs	5844.52
4000.00	Machinery	0.00
246.70	Misc	0.00
0.00	Hire charged	1200.00
<b>20099.36</b>		<b>23873.49</b>

**Income as of Mar 31st 2022**

Cricket club	7394.96
Football club	9985.51
Sponsorship	700.00
Grants	8000.00
Acorns	1200.00
<b>Total</b>	<b>27280.47</b>

**BALANCE SHEET AS MARCH 31ST 2022**

8411.64	Balance at Bank Mar 31st 2021	Balance at Bank Mar 31st 2022	11907.91
0.00	Cash in hand	Cash in hand	0.00
0.00	creditors	creditor Acorns	91.81
353.36	Debtor Football club	Debtor Football club	18.90
35.00	Debtor Cricket club	Debtor Cricket club	0
1953.49	Balance as of Mar 31st 2020	Balance as of Mar 31st 2021	8800.00
6458.15	Surplus / Deficit for the year	Surplus / Deficit for the year	3035.00
8800.00	Net account balance at 31st Mar 2021	Net account balance at 31st Mar 2022	11835.00