

Clovelly Ladies Section
Nett Income and Expenditure
Financial Year Ended 31 December 2023

Item Jan 2023 to Dec 2023

TOTAL INCOME

Competitions Profit/Loss	R 35 811,85
<i>Tuesday Competition</i>	R 9 545,34
<i>Monthly Mixed</i>	R 16 955,00
<i>Open Day</i>	R 3 042,03
<i>BS/DAYCH/Interclub</i>	R 1 428,20
Other Income	
<i>Bank Interest</i>	R 4 778,64
<i>Misc</i>	R 62,64

Total Expenses

Expenses	R 47 144,73
<i>League</i>	R 12 079,73
<i>Club Champs</i>	R 4 280,60
<i>Committee Expenses</i>	R 10 783,90
<i>Charity Donation</i>	R 20 000,00
<i>Bank Charges</i>	R 0,50

Total Profit/Loss For the Year -R 11 332,88
