		Golf Section	
Accounts: 1 ^s	^{it} January 202	3 to 31 st December 2023	
Inco	me to bank		Expenditure
FireSport UK Grant 2023	£2000.00	Running Costs	
		Committee Meeting (AGM)	£250.00
Player levy:		Microsoft Office 365	£60.00
Sheriffs Cup		Handicap Master	£60.00
Pairs	£540	Banners and Tee Marker	£602.42
Charity Cup	£480	Banners + Signs Sheriff's Cup	538.16
Four Nations	£200	Accommodation	£448.00
Singles	£375	Travel expenses	£137.98
Scotland v England	£200		
		Total Income	£3795.00
		Total Expenditure	£2096.56
		Year profit/Loss	+£1698.44

Notes

England v Scotland (responsible for own event)

Further information on Golf Section Bank Balance

Bank account balance 31/12/2023	£11419.33+	-
Holding in account for 2024 fixtures	Nil	
	L1130.00-	_
Sponsor (FireAngel) Paid in Paid out to DS Golf Section	£1150.00+ £1150.00-	
Singles 2022		
Paid out to Humberside Golf Section	£2500.00-	
4 Nations 2022 Sponsor (FRSNI) paid in	£2500.00+	
Paid out to Humberside Golf Section	£2000.00 –	
Sponsor (Elite Electricals) paid in	£2000.00 +	
England v Scotland		
Paid out to Cheshire.	£1500.00-	
Fire-Fighters Charity 2023 Sponsor (Horizon Blinds) paid in	£1500.00+	
Sponsor (PBI) paid in Paid out to West Mids	£7000.00 £7000.00	
Sheriff's Cup 2023		
Section Paid out to South Wales	£1750.00 –	
Sponsor (MSA) paid in	£1750.00 +	