

## HOCKEY SECTION FUND JANUARY TO DECEMBER 2024

<u>EXPENDITURE</u>			<u>RM</u>	<u>INCOME</u>	<u>RM</u>
<u>Club Nights</u>				Balance as at 01.01.2024	13,769.76
Food & Drinks - Restaurant & Bar			56.00	<b>Members' Contribution</b>	6,240.00
19.04.2024	Club Night - Beverages	56.00		January	540.00
				February	540.00
				March	540.00
<u>Section Meeting</u>			1,069.90	April	520.00
Food & Drinks - Restaurant & Bar				May	520.00
19.02.2024	Section Meeting - Beverages	245.30		June	520.00
19.02.2024	Section Meeting - Food	93.75		July	540.00
14.06.2024	Section & Hockey Fest Meeting - Beverages	48.90		August	520.00
14.06.2024	Section & Hockey Fest Meeting - Food	53.65		September	500.00
20.09.2024	Section Meeting - Beverages	413.15		October	500.00
20.09.2024	Section Meeting - Food	80.85		November	500.00
06.12.2024	Section Meeting - Beverages	92.75		December	500.00
06.12.2024	Section Meeting - Food	41.55			
Thaipusam 2024 contribution			200.00		
<u>Friendly Match with Medan University Team on 23-25.02.2024</u>			5,430.00	<u>Friendly Match with Medan University Team on 23-25.02.2024</u>	2,430.00
Withdrawal from Section Fund for travel expenses for Friendly Match with Medan University Team			3,000.00		
Ad Hoc Away Subsidy with Medan University Team [RM270.00 x 9 pax]			2,430.00	Ad Hoc Away Subsidy with Medan University Team [RM270.00 x 9 pax]	2,430.00
<u>Interport Hockey match with Royal Selangor Club on 09.03.2024</u>			2,800.00	<u>Interport Hockey match with Royal Selangor Club on 09.03.2024</u>	1,800.00
Withdrawal from Section for Interport Hockey match with Royal Selangor Club (7 days notice) - Manjit Singh Dhaliwal			1,000.00		
Annual away subsidy for Interport Hockey match with Royal Selangor Club [RM120.00 x 15 players]			1,800.00	Annual away subsidy for Interport Hockey match with Royal Selangor Club [RM120.00 x 15 players]	1,800.00
<u>Section AGM on 22.03.2024</u>			3,849.09	<u>Section AGM on 22.03.2024</u>	553.70
Food and Beverage - Restaurant and Bar					
Section AGM & Interport Hockey Match - Beverages			2,048.75		
Dinner for Hockey Section AGM - Al Sheikh Catering Sdn Bhd			1,080.00		
10% contribution for outside caterer for Hockey Section AGM - Al Sheikh Catering Sdn Bhd			116.64		
70 btls Anchor Beer President Barrel allocation for Hockey Section AGM on 22.03.2024 - Chit No: 1082502			553.70	70 btls Anchor Beer President Barrel allocation for Hockey Section AGM on 22.03.2024 - Chit No: 1082502	553.70
Maintenance staff overtime for Section AGM			50.00		
<u>Annual Home Interport Hockey match with Kelab Aman on 23.03.2024</u>			2,877.30	<u>Annual Home Interport Hockey match with Kelab Aman on 23.03.2024</u>	1,647.40
Dinner for Annual Home Interport Hockey match with Kelab Aman - Areev Nivan Catering Sdn Bhd			1,475.00	Annual Home Subsidy for Annual Interport Hockey match with Kelab Aman on 23.03.2024 [RM18.00 x 15 players x 2 clubs]	540.00
10% contribution for outside caterer for Annual Home Interport Hockey match with Kelab Aman - Areev Nivan Catering Sdn Bhd			159.30		
Use of Club towel for Annual Home Interport Hockey match with Kelab Aman - 20 pcs			21.60		
Banner for Annual Home Interport Hockey match with Kelab Aman			64.00		
Maintenance staff overtime for Annual Home Interport Hockey match with Kelab Aman			50.00		
140 btls Anchor Beer allocation for Annual Home Interport Hockey match with Kelab Aman on 23.03.2024 - Chit No: 1082503			1,107.40	140 btls Anchor Beer allocation for Annual Home Interport Hockey match with Kelab Aman on 23.03.2024 - Chit No: 1082503	1,107.40

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JANUARY TO DECEMBER 2024**

<u>EXPENDITURE</u>	<u>RM</u>	<u>INCOME</u>	<u>RM</u>
<b><u>18th Kelab Aman Hockey Fest 2024 on 27.04.2024</u></b>	3,920.00	<b><u>18th Kelab Aman Hockey Fest 2024 on 27.04.2024</u></b>	1,740.00
Withdrawal from Section for entrance fee for 18th Kelab Aman Hockey Fest 2024 (7 days notice) - Pritam Singh A/L Mehar Singh	700.00		
Withdrawal from Section for player subsidy for 18th Kelab Aman Hockey Frst 2024 (7 days notice) - Pritam Singh A/L Mehar Singh	1,000.00		
Entrance fee for 18th Kelab Aman Hockey Fest 2024 - Selangor Sikh Union	300.00	Entrance fee for 18th Kelab Aman Hockey Fest 2024 - Selangor Sikh Union	300.00
External Tournament player subsidy for Club Aman 8-A-Side Hockey Tournament [RM120.00 x 12 pax] - Pritam Singh A/L Mehar Singh	1,440.00	External Tournament player subsidy for Club Aman 8-A-Side Hockey Tournament [RM120.00 x 12 pax] - Pritam Singh A/L Mehar Singh	1,440.00
Refund for player subsidy to Club for 18th Kelab Aman Hockey Fest 2024 on 27.04.2024 [RM120.00 x 4 pax] - Pritam Singh A/L Mehar Singh	480.00		
<b><u>RSC 9 Aside Hockey Tournament on 27.07.2024</u></b>	2,440.00	<b><u>RSC 9 Aside Hockey Tournament on 27.07.2024</u></b>	2,440.00
Entrance fee for RSC 9 Aside Hockey Tournament	1,000.00	Entrance fee for RSC 9 Aside Hockey Tournament	1,000.00
Player subsidy for RSC 9 Aside Hockey Tournament [RM120.00 x 12 pax]	1,440.00	Player subsidy for RSC 9 Aside Hockey Tournament [RM120.00 x 12 pax]	1,440.00
Staff party contribution for 2024	200.00	<b>Surplus from Hockey fest 2024</b>	<b>6,211.83</b>
<b><u>8th Prince of Wales Isle Xokei Club Field Hockey Carnival 2024 for above 60 category</u></b>	800.00	<b><u>8th Prince of Wales Isle Xokei Club Field Hockey Carnival 2024 for above 60 category</u></b>	800.00
Entrance fee for 8th Prince of Wales Isle Xokei Club Field Hockey Carnival 2024 for above 60 category (7 days notice put up)- Kumaraguru A/L Somasundram	800.00	Entrance fee for 8th Prince of Wales Isle Xokei Club Field Hockey Carnival 2024 for above 60 category (7 days notice put up)- Kumaraguru A/L Somasundram	800.00
<b><u>6th Royal Sungei Ujong Club President's Cup Invitational 9-A Side Veterans Hockey Tournament on 05.10.2024</u></b>	2,540.00	<b><u>6th Royal Sungei Ujong Club President's Cup Invitational 9-A Side Veterans Hockey Tournament on 05.10.2024</u></b>	2,540.00
Entrance fee for 6th Royal Sungei Ujong Club President's Cup Invitational 9-A Side Veterans Hockey Tournament	1,100.00	Entrance fee for 6th Royal Sungei Ujong Club President's Cup Invitational 9-A Side Veterans Hockey Tournament	1,100.00
Player subsidy for 6th RSUC President's Cup Invitational 9 A-Side Veterans Hockey Tournament 2024 - Royal Sungei Ujong Club [RM120.00 x 12 pax]	1,440.00	Player subsidy for 6th RSUC President's Cup Invitational 9 A-Side Veterans Hockey Tournament 2024 - Royal Sungei Ujong Club [RM120.00 x 12 pax]	1,440.00
<b><u>Sporting Member fee:-</u></b>	356.40		
SMHC26 Ishaan Singh A/L Harjit Singh - Apr 2024 to Mar 2025	129.60		
SMHC27 Harcharan Singh A/L Tara Singh - Apr 2024 to Mar 2025	129.60		
SMHC28 Sunil Prasad A/L Eyamo - Apr 2024 to Dec 2024	97.20		
<b><u>Standing wreath &amp; fruit baskets:-</u></b>	535.00		
Standing wreath for Mr. Frankie Ooi & family - Arcadia Florist And Gift Centre	250.00		
Standing wreath to the family of the late Mr. Sardar Ajit Singh - Arcadia Florist And Gift Centre	285.00		
Balance as at 31.12.2024	13,099.00		
	<u>40,172.69</u>		<u>40,172.69</u>