

# Financial Statement For 2023

## Monis Paid on Tour

Hotel Extras	74.97
ZAZA Food	543.96
ZAZA Drink	392.29
Mill Hill	640
Stanmore	840
Essendon	1300
Hartsborne	1500
	5291.22
Golf Deposits	£900
ZAZA Deposit	200
Hotel	4835.4
Drink Sweep	500
Prizes	770
Total Paid out	12496.62
Total Paid in	12000
Fine Money	239.96
Excess from 22	110
Total Money in	12349.96
Overspend	146.66