

Great Drifffield AFC

England & Wales · Charity number 1041632

Details

Other names	DRIFFIELD COMMUNITY AND SPORTS ASSOCIATION, Drifffield Junior Football Club, ALLOTMENT LANE
Status	Registered
Legal form	Other
Registered	1994-10-25
Register	View on the Charity Commission register

Contact

Address	46 St. Johns Road Drifffield YO25 6RS
Phone	07786866276
Email	pburkinshaw@googlemail.com
Website	www.greatdrifffieldafc.com

Activities

Objects: TO SECURE PUBLIC RECREATION GROUND AND PLAYING FIELDS IN THE INTERESTS OF SOCIAL WELFARE FOR THE USE AND BENEFITS OF THE INHABITANTS OF THE PARISH OF DRIFFIELD AND ITS NEIGHBOURHOOD

Activities: Provides Sporting Play areas for use by the local Community.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£0	£747,755	£0	0
2024-06-30	£76,859	£77,387	-	-
2023-06-30	£58,610	£71,264	-	-
2022-06-30	£51,386	£49,711	-	-
2021-06-30	£74,253	£65,275	-	-
2020-06-30	£6,050	£8,783	-	-

Trustees

Name	Role	Appointed
David Lawson		2022-03-21
Linda Laird		2025-10-10
Louise Burkinshaw		2021-11-08
Neil Anthony Staff		2021-11-08
Paul Burkinshaw		2021-11-08

Great Driffield AFC

England & Wales - Charity number 1041632

Accounts

Trustees' Annual Report for the period						
		Period start date			Period end date	
From	1	July	2024	To	30	June
						2025

Section A Reference and administration details

Charity name	GREAT DRIFFIELD AFC		
Other names charity is known by	ALLOTMENT LANE		
Registered charity number (if any)	041632		
Charity's principal address	46 St. John's Road		
	Driffield		
	Postcode	YO25 6RS	

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Jimmy Laird	Chairman		
David Lawson	Vice-Chairman		
Paul Burkinshaw	Secretary		
Louise Burkinshaw	Treasurer		
Neil Staff			

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

N/A

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Trustees are appointed at the Club's Annual Meeting or at a Special Meeting convened as necessary during the year.

During the 2022/23 year the club changed its name and that of the charity from Driffield Junior Football Club to Great Driffield AFC.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the charity are to provide footballing facilities and teams for the local community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity has continued to provide, maintain and develop the football facilities which it leases from the local authority and hired other pitches and facilities as necessary to meet the demand.

The charity provides for a wide range of junior teams from ages 5-18, girls, and adult men's and women's teams.

The Trustees have had regard to the guidance issued by the Charity Commission regarding public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity relies solely on volunteers to help deliver its objectives who have continued to make a significant contribution to achievement of the objectives and development of the charity's impact

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The main achievements of the charity have been to deliver significant improvement to its facilities with new changing rooms and a clubhouse extension as well as other enhancements of its facilities which have had a significant impact and community benefit.

The charity has also secured further funding from a wide range of local businesses to support the running of individual teams and particularly provision of playing kit.

The charity and club has junior teams playing at every age from under 7 to under 18 of the Hull and District Youth Football League and girls teams in the East Riding Girls Junior League.

Section E

Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal source of funding is through subscriptions paid by all members of the club, as well as funding from organisations such as the Football Foundation and sponsorship from local companies.

The expenditure has ensured that all teams within the club have been able to operate effectively.

Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>P Burkinshaw</i>	
Full name(s)	Paul Burkinshaw	
Position (eg Secretary, Chair, etc)	Secretary	
Date	28/4/2026	

Great Driffield AFC 2024/25 Accounts (year ending 30 June 2025)

<i>Opening Balance</i>	<i>01/07/2024</i>	<i>£8,321.90</i>
<i>Closing Balance</i>	<i>30/06/2025</i>	<i>£31,226.74</i>

Categories	Total Paid IN	Paid OUT (Inc VAT)
Account transfer	£2,097.75	
Bank Charges		£70.29
Clubhouse beverages		£10,247.82
Courses and DBS Checks		£1,734.80
Donations	£2,549.00	
Equipment		£13,847.38
Facility Development	£585,043.62	£652,962.34
Fines	£147.00	£430.00
Grants	£36,267.85	
Grass Pitch Development	£6,600.00	£13,984.28
Honorarium		£750.00
Insurance		£1,941.63
Kit		£10,385.00
League Entry		£6,681.40
Miscellaneous		£1,062.23
Pitch Hire		£11,674.70
Referees	£30.00	£3,291.94
Refreshment Sales	£25,371.63	
Sponsorship	£8,512.30	
Subs	£49,552.00	£683.00
Sundries		£5,672.17
Trophies		£402.00
Utilities & Maintenance		£11,177.53
VAT Reimbursement	£50,053.70	
(blank)	£4,434.50	£756.00
Grand Total	£770,659.35	£747,754.51

Great Driffield AFC 2024/25 Accounts (year ending 30 June 2025)

<i>Opening Balance</i>	<i>01/07/2024</i>	<i>£8,321.90</i>
<i>Closing Balance</i>	<i>30/06/2025</i>	<i>£31,226.74</i>

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(blank)	£4,434.50	£756.00
Grand Total	£770,659.35	£747,754.51

Great Driffield AFC

England & Wales - Charity number 1041632

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	1	June	2023	To	31	May	2024

Section A Reference and administration details

Charity name	GREAT DRIFFIELD AFC
Other names charity is known by	ALLOTMENT LANE
Registered charity number (if any)	041632
Charity's principal address	46 St. John's Road
	Driffield
	Postcode YO25 6RS

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Jimmy Laird	Chairman		
David Lawson	Vice-Chairman		
Paul Burkinshaw	Secretary		
Louise Burkinshaw	Treasurer		
Neil Staff			

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

N/A

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Trustees are appointed at the Club's Annual Meeting or at a Special Meeting convened as necessary during the year.

During the 2022/23 year the club changed its name and that of the charity from Driffield Junior Football Club to Great Driffield AFC.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the charity are to provide footballing facilities and teams for the local community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity has continued to provide, maintain and develop the football facilities which it leases from the local authority and hired other pitches and facilities as necessary to meet the demand.

The charity provides for a wide range of junior teams from ages 5-18, girls, and adult men's and women's teams.

The Trustees have had regard to the guidance issued by the Charity Commission regarding public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity relies solely on volunteers to help deliver its objectives who have continued to make a significant contribution to achievement of the objectives and development of the charity's impact

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The main achievements of the charity have been to secure significant funding through the Football Foundation under the Grass Pitch Maintenance Fund which will see a 4 year programme of improvement to the playing pitches offered by the charity and progress plans for new changing rooms and a clubhouse extension as well as other enhancements of its facilities to be delivered in the 2024/25 year.

The charity has also secured further funding from a wide range of local businesses to support the running of individual teams and particularly provision of playing kit.

The charity and club has junior teams playing at every age from under 7 to under 18 of the Hull and District Youth Football League.

Section E

Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal source of funding is through subscriptions paid by all members of the club, as well as funding from organisations such as the Football Foundation and sponsorship from local companies.

The expenditure has ensured that all teams within the club have been able to operate effectively.

Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	P Burkinshaw	
Full name(s)	Paul Burkinshaw	
Position (eg Secretary, Chair, etc)	Secretary	
Date	12/4/2025	

GREAT DRIFFIELD AFC

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30 JUNE 2024

2023			2024	
Income			Income	
£	£		£	£
		OPENING BANK BALANCES, at 1 July 2023		
	14,957.81	HSBC Bank Account		2,290.62
	8,641.15	HSBC Business Money Manager Account		8,654.20
		CLUB RECEIPTS		
4,725.00		Grass Pitch Fund	8,534.00	
925.00		Other Grants & Fundraising	2,884.00	
0.00		Tournaments & Presentations	1,683.22	
1,000.00		Donations	3,427.50	
67.05		Bank Interest	116.22	
<u>6,717.05</u>			<u>16,644.94</u>	
		PLAYING RECEIPTS		
26,759.00		Subscriptions	29,696.00	
1,550.00		Adult Subscriptions	5,231.00	
21,946.00		Sponsorship	20,715.88	
1,501.00		Tea Hut	3,104.24	
0.00		Kit Sales	1,403.50	
137.42		Fines & Sundry Other Income	63.00	
<u>51,893.42</u>			<u>60,213.62</u>	
	58,610.47	TOTAL INCOME OF THE YEAR		76,858.56
	<u>£ 82,209.43</u>			<u>£ 87,803.38</u>

We have prepared the Statement of Income and Expenditure from the accounting records, vouchers and explanations of the Club Treasurer and can confirm that it is in accordance therewith.

Jackson Robson Licence
Chartered Accountants
33-35 Exchange Street
Driffield

28th April 2025

GREAT DRIFFIELD AFC

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30 JUNE 2024

2023			2024	
Expenses			Expenses	
£	£		£	£
CLUB EXPENSES				
27,673.00		Kit & Equipment	19,561.07	
23,176.00		Pitch & Site Development	23,365.29	
747.00		Site Insurance	821.86	
0.00		Professional Fees	2,480.00	
353.00		Trophies	329.07	
1,446.61		Website & Other Administrative Costs	305.98	
3,486.00		Site Utilities	2,476.60	
0.00		Bank Charges	63.32	
0.00		Honorarium	750.00	
0.00		Recoverable VAT inputs	2,646.76	
<u>56,881.61</u>			<u>52,799.96</u>	
PLAYING EXPENSES				
6,434.00		Pitch Hire	15,492.60	
656.00		Playing Kit & Equipment	0.00	
2,654.00		Entry Fees	4,551.50	
1,914.00		Referee Costs	3,345.00	
2,050.00		Player Registration & Fines	443.00	
675.00		Training Courses & DBS Costs	755.00	
<u>14,383.00</u>			<u>24,587.10</u>	
71,264.61		TOTAL EXPENSES OF THE YEAR		77,387.06
CLOSING BANK BALANCES, at 30 June 2024				
	2,290.62	HSBC Bank Account		8,321.90
	8,654.20	HSBC Business Money Manager Account		2,094.42
	<u>£ 82,209.43</u>			<u>£ 87,803.38</u>

I have examined and duly approve the attached Statement of Income and Expenditure and can confirm that I have made available all relevant records and information for its preparation.

Name:

Date:

GREAT DRIFFIELD AFC

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30 JUNE 2024

2023			2024	
Income			Income	
£	£		£	£
		OPENING BANK BALANCES, at 1 July 2023		
	14,957.81	HSBC Bank Account		2,290.62
	8,641.15	HSBC Business Money Manager Account		8,654.20
		CLUB RECEIPTS		
4,725.00		Grass Pitch Fund	8,534.00	
925.00		Other Grants & Fundraising	2,884.00	
0.00		Tournaments & Presentations	1,683.22	
1,000.00		Donations	3,427.50	
67.05		Bank Interest	116.22	
<u>6,717.05</u>			<u>16,644.94</u>	
		PLAYING RECEIPTS		
26,759.00		Subscriptions	29,696.00	
1,550.00		Adult Subscriptions	5,231.00	
21,946.00		Sponsorship	20,715.88	
1,501.00		Tea Hut	3,104.24	
0.00		Kit Sales	1,403.50	
137.42		Fines & Sundry Other Income	63.00	
<u>51,893.42</u>			<u>60,213.62</u>	
	58,610.47	TOTAL INCOME OF THE YEAR		76,858.56
	<u>£ 82,209.43</u>			<u>£ 87,803.38</u>

We have prepared the Statement of Income and Expenditure from the accounting records, vouchers and explanations of the Club Treasurer and can confirm that it is in accordance therewith.

Jackson Robson Licence
Chartered Accountants
33-35 Exchange Street
Driffield

28th April 2025

GREAT DRIFFIELD AFC

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30 JUNE 2024

2023			2024	
Expenses			Expenses	
£	£		£	£
CLUB EXPENSES				
27,673.00		Kit & Equipment	19,561.07	
23,176.00		Pitch & Site Development	23,365.29	
747.00		Site Insurance	821.86	
0.00		Professional Fees	2,480.00	
353.00		Trophies	329.07	
1,446.61		Website & Other Administrative Costs	305.98	
3,486.00		Site Utilities	2,476.60	
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<u>56,881.61</u>			<u>52,799.96</u>	
PLAYING EXPENSES				
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656.00		Playing Kit & Equipment	0.00	
2,654.00		Entry Fees	4,551.50	
1,914.00		Referee Costs	3,345.00	
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675.00		Training Courses & DBS Costs	755.00	
<u>14,383.00</u>			<u>24,587.10</u>	
71,264.61		TOTAL EXPENSES OF THE YEAR		77,387.06
CLOSING BANK BALANCES, at 30 June 2024				
	2,290.62	HSBC Bank Account		8,321.90
	8,654.20	HSBC Business Money Manager Account		2,094.42
<u>£</u>	<u>82,209.43</u>		<u>£</u>	<u>87,803.38</u>

I have examined and duly approve the attached Statement of Income and Expenditure and can confirm that I have made available all relevant records and information for its preparation.

Name:

Date:

Great Driffield AFC

England & Wales - Charity number 1041632

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date			
From	1	June	2022	To	31	May	2023

Section A Reference and administration details

Charity name	GREAT DRIFFIELD AFC
Other names charity is known by	ALLOTMENT LANE
Registered charity number (if any)	041632
Charity's principal address	46 St. John's Road
	Driffield
	Postcode YO25 6RS

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Jimmy Laird	Chairman		
Norman Harris	Vice-Chairman		
David Lawson			
Paul Burkinshaw	Secretary		
Louise Burkinshaw	Treasurer		
Neil Staff			

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

N/A

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none">• policies and procedures adopted for the induction and training of trustees;• the charity's organisational structure and any wider network with which the charity works;• relationship with any related parties;• trustees' consideration of major risks and the system and procedures to manage them.	<p>The Trustees are appointed at the Club's Annual Meeting or at a Special Meeting convened as necessary during the year.</p> <p>During the 2022/23 year the club changed its name and that of the charity from Driffield Junior Football Club to Great Driffield AFC.</p>
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	<p>The objects of the charity are to provide footballing facilities and teams for the local community.</p>
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity has continued to provide, maintain and develop the football facilities which it leases and hired other pitches and facilities as necessary to meet the demand. The charity has provides these for a wide range of junior teams from ages 5-18, girls, and adult men's and women's teams.

The Trustees have had regard to the guidance issued by the Charity Commission regarding public benefit.

Additional details of objectives and activities (Optional information)

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- policy on grantmaking;
- policy programme related investment;
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The charity has also secured further funding from a wide range of local businesses to support the running of individual teams and particularly provision of playing kit.

The charity and club has junior teams playing at every age from under 7 to under 18 of the Hull and District Youth Football League.

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Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

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You **may choose** to include additional information, where relevant about:

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The charity's principal source of funding is through subscriptions paid by all members of the club, as well as funding from organisations such as the Football Foundation and sponsorship from local companies.

The expenditure has ensured that all teams within the club have been able to operate effectively.

Section F Other optional information

[Empty box for optional information]

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	J Laird	
Full name(s)	Jimmy Laird	
Position (eg Secretary, Chair, etc)	Chairman	
Date	16/3/2023	

GREAT DRIFFIELD AFC

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30 JUNE 2023

2022			2023	
Income			Income	
£	£		£	£
		OPENING BANK BALANCES, at 1 July 2022		
	13,282.48	HSBC Bank Account		14,957.81
	4,162.50	HSBC Business Money Manager Account		8,641.15
		CLUB RECEIPTS		
10,000.00		Grass Pitch Fund	4,725.00	
2,399.37		Other Grants & Fundraising	925.00	
1,526.00		Donations	1,000.00	
2,400.00		Sundry Other Income	0.00	
1.65		Bank Interest	67.05	
<u>16,327.02</u>			<u>6,717.05</u>	
		PLAYING RECEIPTS		
21,331.00		Subscriptions	26,759.00	
351.00		Adult Subscriptions	1,550.00	
9,000.75		Sponsorship	21,946.00	
1,976.76		Tea Hut	1,501.00	
0.00		Kit Sales	0.00	
1,157.00		Fines & Sundry Other Income	137.42	
<u>33,816.51</u>			<u>51,893.42</u>	
	50,143.53	TOTAL INCOME OF THE YEAR		58,610.47
	<u>£ 67,588.51</u>			<u>£ 82,209.43</u>

We have prepared the Statement of Income and Expenditure from the accounting records, vouchers and explanations of the Club Treasurer and can confirm that it is in accordance therewith.

Jackson Robson Licence
Chartered Accountants
33-35 Exchange Street
Driffield

8th April 2024

GREAT DRIFFIELD AFC

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30 JUNE 2023

2022			2023	
Expenses			Expenses	
£	£		£	£
		CLUB EXPENSES		
0.00		Kit & Equipment	27,673.00	
0.00		Pitch & Site Development	23,176.00	
18,163.70		Pitch & Site Maintenance	0.00	
1,511.38		Site Insurance	747.00	
990.00		Equipment, Repairs & Maintenance	0.00	
750.00		Professional Fees	0.00	
0.00		Trophies	353.00	
2,276.23		Website & Other Administrative Costs	1,446.61	
1,853.80		Site Utilities	3,486.00	
<u>25,545.11</u>			<u>56,881.61</u>	
		PLAYING EXPENSES		
6,846.50		Pitch Hire	6,434.00	
7,858.44		Playing Kit & Equipment	656.00	
1,375.50		Entry Fees	2,654.00	
1,266.00		Referee Costs	1,914.00	
418.00		Player Registration & Fines	2,050.00	
680.00		Training Courses & DBS Costs	675.00	
<u>18,444.44</u>			<u>14,383.00</u>	
43,989.55		TOTAL EXPENSES OF THE YEAR		71,264.61
		CLOSING BANK BALANCES, at 30 June 2023		
	14,957.81	HSBC Bank Account		2,290.62
	8,641.15	HSBC Business Money Manager Account		8,654.20
<u>£ 67,588.51</u>			<u>£ 82,209.43</u>	

I have examined and duly approve the attached Statement of Income and Expenditure and can confirm that I have made available all relevant records and information for its preparation.

Name: Mrs L Burkinshaw (Club Treasurer)

Date: 8th April 2024

GREAT DRIFFIELD AFC

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30 JUNE 2023

2022			2023	
Income			Income	
£	£		£	£
		OPENING BANK BALANCES, at 1 July 2022		
	13,282.48	HSBC Bank Account		14,957.81
	4,162.50	HSBC Business Money Manager Account		8,641.15
		CLUB RECEIPTS		
10,000.00		Grass Pitch Fund	4,725.00	
2,399.37		Other Grants & Fundraising	925.00	
1,526.00		Donations	1,000.00	
2,400.00		Sundry Other Income	0.00	
1.65		Bank Interest	67.05	
<u>16,327.02</u>			<u>6,717.05</u>	
		PLAYING RECEIPTS		
21,331.00		Subscriptions	26,759.00	
351.00		Adult Subscriptions	1,550.00	
9,000.75		Sponsorship	21,946.00	
1,976.76		Tea Hut	1,501.00	
0.00		Kit Sales	0.00	
1,157.00		Fines & Sundry Other Income	137.42	
<u>33,816.51</u>			<u>51,893.42</u>	
	50,143.53	TOTAL INCOME OF THE YEAR		58,610.47
	<u>£ 67,588.51</u>			<u>£ 82,209.43</u>

We have prepared the Statement of Income and Expenditure from the accounting records, vouchers and explanations of the Club Treasurer and can confirm that it is in accordance therewith.

Jackson Robson Licence
Chartered Accountants
33-35 Exchange Street
Driffield

8th April 2024

GREAT DRIFFIELD AFC

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30 JUNE 2023

2022			2023	
Expenses			Expenses	
£	£		£	£
		CLUB EXPENSES		
0.00		Kit & Equipment	27,673.00	
0.00		Pitch & Site Development	23,176.00	
18,163.70		Pitch & Site Maintenance	0.00	
1,511.38		Site Insurance	747.00	
990.00		Equipment, Repairs & Maintenance	0.00	
750.00		Professional Fees	0.00	
0.00		Trophies	353.00	
2,276.23		Website & Other Administrative Costs	1,446.61	
1,853.80		Site Utilities	3,486.00	
<u>25,545.11</u>			<u>56,881.61</u>	
		PLAYING EXPENSES		
6,846.50		Pitch Hire	6,434.00	
7,858.44		Playing Kit & Equipment	656.00	
1,375.50		Entry Fees	2,654.00	
1,266.00		Referee Costs	1,914.00	
418.00		Player Registration & Fines	2,050.00	
680.00		Training Courses & DBS Costs	675.00	
<u>18,444.44</u>			<u>14,383.00</u>	
43,989.55		TOTAL EXPENSES OF THE YEAR		71,264.61
		CLOSING BANK BALANCES, at 30 June 2023		
	14,957.81	HSBC Bank Account		2,290.62
	8,641.15	HSBC Business Money Manager Account		8,654.20
<u>£ 67,588.51</u>				<u>£ 82,209.43</u>

I have examined and duly approve the attached Statement of Income and Expenditure and can confirm that I have made available all relevant records and information for its preparation.

Name: Mrs L Burkinshaw (Club Treasurer)

Date: 8th April 2024

Great Driffield AFC

England & Wales - Charity number 1041632

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date			
From	1	June	2021	To	31	May	2022

Section A Reference and administration details

Charity name

GREAT DRIFFIELD AFC

Other names charity is known by

ALLOTMENT LANE

Registered charity number (if any)

041632

Charity's principal address

46 St. John's Road

Driffield

Postcode

YO25 6RS

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Jimmy Laird	Chairman		
Norman Harris	Vice-Chairman		
Richard Barron		21/03/22	
David Lawson		21/03/22	
Paul Burkinshaw	Secretary	08/11/2021	
Louise Burkinshaw	Treasurer	08/11/2021	
Neil Staff		08/11/2021	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

N/A

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Trustees are appointed at the Club's Annual Meeting or at a Special Meeting convened as necessary during the year.

During the 2022/23 year the club has changed its name and that of the charity from Driffield Junior Football Club to Great Driffield AFC.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the charity are to provide footballing facilities and teams for the local community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity has continued to provide, maintain and develop the football facilities which it leases and hired other pitches and facilities as necessary to meet the demand. The charity has provides these for a wide range of junior teams from ages 5-18, girls, and adult men's and women's teams.

The Trustees have had regard to the guidance issued by the Charity Commission regarding public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity relies solely on volunteers to help deliver its objectives who have continued to make a significant contribution to achievement of the objectives and development of the charity's impact

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The main achievements of the charity have been to secure significant funding through the Football Foundation under the Grass Pitch Maintenance Fund which will see a 4 year programme of improvement to the playing pitches offered by the charity and progress plans for new changing rooms and a clubhouse extension as well as other enhancements of its facilities.

The charity has also secured further funding from a wide range of local businesses to support the running of individual teams and particularly provision of playing kit.

The charity and club has junior teams playing at every age from under 7 to under 18 of the Hull and District Youth Football League.

Section E

Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal source of funding is through subscriptions paid by all members of the club, as well as funding from organisations such as the Football Foundation and sponsorship from local companies.

The expenditure has ensured that all teams within the club have been able to operate effectively.

Section F

Other optional information

[Empty box for optional information]

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	J Laird	
Full name(s)	Jimmy Laird	
Position (eg Secretary, Chair, etc)	Chairman	
Date	20/2/2023	

GREAT DRIFFIELD AFC

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

2021			2022	
Income			Income	
£	£		£	£
		OPENING BANK BALANCE, at 1 July 2021		
	4,205.49	HSBC Bank Account		13,282.48
	10,042.78	HSBC Business Money Manager Account		4,162.50
		CLUB RECEIPTS		
32,004.00		Football Foundation Grant / Grass Pitch Fund	10,000.00	
2,000.00		Other Grants & Fundraising	2,399.37	
960.52		Donations	1,526.00	
0.00		Sundry Other Income	2,400.00	
0.41		Bank Interest	1.65	
<u>34,964.93</u>			<u>16,327.02</u>	
		PLAYING RECEIPTS		
14,401.50		Subscriptions	21,331.00	
0.00		Adult Subscriptions	351.00	
8,073.00		Sponsorship	9,000.75	
1,240.00		Tea Hut	1,976.76	
410.09		Kit Sales	0.00	
205.00		Fines & Sundry Other Income	1,157.00	
<u>24,329.59</u>			<u>33,816.51</u>	
	59,294.52	TOTAL INCOME OF THE YEAR		50,143.53
	<u>£ 73,542.79</u>			<u>£ 67,588.51</u>

We have prepared the statement from the books, vouchers and explanations of the Club Treasurer and can confirm that it is in accordance therewith.

13th July 2023

Jackson Robson Licence
Chartered Accountants
33-35 Exchange Street
Driffield

GREAT DRIFFIELD AFC

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

2021			2022	
Expenses			Expenses	
£	£		£	£
CLUB EXPENSES				
15,600.00		Tractor	0.00	
5,985.00		Replacement Goalposts	0.00	
4,950.00		Multisport Tool	0.00	
2,328.00		Container & Ramps	0.00	
7,471.54		Pitch & Site Maintenance	18,163.70	
1,309.78		Site Insurance	1,511.38	
953.60		Equipment, Repairs & Maintenance	990.00	
1,159.20		Professional Fees	750.00	
500.00		ERYC Site Lease	0.00	
929.81		Website & Other Administrative Costs	2,276.23	
0.00		Site Utilities	1,853.80	
<u>41,186.93</u>			<u>25,545.11</u>	
PLAYING EXPENSES				
6,020.50		Pitch Hire	6,846.50	
6,296.88		Playing Kit & Equipment	7,858.44	
1,357.50		Entry Fees	1,375.50	
836.00		Referee Costs	1,266.00	
55.00		Player Registration & Fines	418.00	
345.00		Training Courses & DBS Costs	680.00	
<u>14,910.88</u>			<u>18,444.44</u>	
	56,097.81	TOTAL EXPENSES OF THE YEAR		43,989.55
CLOSING BANK BALANCE, at 30 June 2022				
	13,282.48	HSBC Bank Account		14,957.81
	4,162.50	HSBC Business Money Manager Account		8,641.15
	<u>£ 73,542.79</u>			<u>£ 67,588.51</u>

GREAT DRIFFIELD AFC

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

2021			2022	
Income			Income	
£	£		£	£
		OPENING BANK BALANCE, at 1 July 2021		
	4,205.49	HSBC Bank Account		13,282.48
	10,042.78	HSBC Business Money Manager Account		4,162.50
		CLUB RECEIPTS		
32,004.00		Football Foundation Grant / Grass Pitch Fund	10,000.00	
2,000.00		Other Grants & Fundraising	2,399.37	
960.52		Donations	1,526.00	
0.00		Sundry Other Income	2,400.00	
0.41		Bank Interest	1.65	
<u>34,964.93</u>			<u>16,327.02</u>	
		PLAYING RECEIPTS		
14,401.50		Subscriptions	21,331.00	
0.00		Adult Subscriptions	351.00	
8,073.00		Sponsorship	9,000.75	
1,240.00		Tea Hut	1,976.76	
410.09		Kit Sales	0.00	
205.00		Fines & Sundry Other Income	1,157.00	
<u>24,329.59</u>			<u>33,816.51</u>	
	59,294.52	TOTAL INCOME OF THE YEAR		50,143.53
	<u>£ 73,542.79</u>			<u>£ 67,588.51</u>

We have prepared the statement from the books, vouchers and explanations of the Club Treasurer and can confirm that it is in accordance therewith.

13th July 2023

Jackson Robson Licence
Chartered Accountants
33-35 Exchange Street
Driffield

GREAT DRIFFIELD AFC

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

2021			2022	
Expenses			Expenses	
£	£		£	£
CLUB EXPENSES				
15,600.00		Tractor	0.00	
5,985.00		Replacement Goalposts	0.00	
4,950.00		Multisport Tool	0.00	
2,328.00		Container & Ramps	0.00	
7,471.54		Pitch & Site Maintenance	18,163.70	
1,309.78		Site Insurance	1,511.38	
953.60		Equipment, Repairs & Maintenance	990.00	
1,159.20		Professional Fees	750.00	
500.00		ERYC Site Lease	0.00	
929.81		Website & Other Administrative Costs	2,276.23	
0.00		Site Utilities	1,853.80	
<u>41,186.93</u>			<u>25,545.11</u>	
PLAYING EXPENSES				
6,020.50		Pitch Hire	6,846.50	
6,296.88		Playing Kit & Equipment	7,858.44	
1,357.50		Entry Fees	1,375.50	
836.00		Referee Costs	1,266.00	
55.00		Player Registration & Fines	418.00	
345.00		Training Courses & DBS Costs	680.00	
<u>14,910.88</u>			<u>18,444.44</u>	
56,097.81		TOTAL EXPENSES OF THE YEAR		43,989.55
CLOSING BANK BALANCE, at 30 June 2022				
	13,282.48	HSBC Bank Account		14,957.81
	4,162.50	HSBC Business Money Manager Account		8,641.15
<u>£</u>	<u>73,542.79</u>		<u>£</u>	<u>67,588.51</u>

Great Driffield AFC

England & Wales - Charity number 1041632

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date			
From	1	June	2020	To	31	May	2021

Section A Reference and administration details

Charity name DRIFFIELD JUNIOR FOOTBALL CLUB

Other names charity is known by ALLOTMENT LANE

Registered charity number (if any) 041632

Charity's principal address 46 St. John's Road

Driffield

Postcode YO25 6RS

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Jimmy Laird	Chairman		
Norman Harris	Vice-Chairman		

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"><input type="checkbox"/> policies and procedures adopted for the induction and training of trustees;<input type="checkbox"/> the charity's organisational structure and any wider network with which the charity works;<input type="checkbox"/> relationship with any related parties;<input type="checkbox"/> trustees' consideration of major risks and the system and procedures to manage them.	<p>The Trustees are appointed at the Club's Annual Meeting or at a Special Meeting convened as necessary during the year.</p>
---	---

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the charity are to provide footballing facilities and teams for the local community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity has continued to provide, maintain and develop the football facilities which it leases and hired other pitches and facilities as necessary to meet the demand. The charity has provides these for a wide range of junior teams from ages 5-18, girls, and adult men's and women's teams.

The Trustees have had regard to the guidance issued by the Charity Commission regarding public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity relies solely on volunteers to help deliver its objectives who have continued to make a significant contribution to achievement of the objectives and development of the charity's impact

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The main achievements of the charity have been to secure significant funding through the Football Foundation under the Grass Pitch Maintenance Fund which will see a 4 year programme of improvement to the playing pitches offered by the charity.

The charity has also secured further funding from the Football Foundation for equipment including new goal posts to enhance the facilities and sponsorship from a wider range of local businesses to support the running of individual teams and particularly provision of playing kit.

The charity and club has junior teams playing at every age from under 7 to under 18 of the Hull and District Youth Football League.

Section E

Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal source of funding is through subscriptions paid by all members of the club, as well as funding from organisations such as the Football Foundation and sponsorship from local companies.

The expenditure has ensured that all teams within the club have been able to operate effectively.

Section F

Other optional information

Empty box for optional information.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	J Laird	
Full name(s)	Jimmy Laird	
Position (eg Secretary, Chair, etc)	Chairman	
Date	11/7/2022	

-£4,569.74

Debits

£1,332.12

Date	Item	Amount	Site Development	Pitch Hire	Kit & Equipment	Tournament Entries	Fines	Referees Floats	Club Development	Tea Hut	Player Registration	FA Equipment Grant	Entry Fees	Goalpost Replacement	Grass Pitch Fund	Courses & CNC	Pitch Prep Fund	Sundries	Comments
07/07/2020	DCSA Pitch Bill	£2,730.00		£2,730.00															DCSA Pitch Bill. Inc No: 1275. Pay no: 1
07/09/2020	Tournament Refund	£35.00				£35.00													South Holderness FC 19/20 Tournament. Pay No: 2
07/07/2020	Pitch Prep Fund Transfer	£5,000.00							£5,000.00										FA PPF Grant. Transfer to Dev Acc.
07/29/2020	Agrovista. Top Dressing	£1,171.37															£1,171.37		PPF Payment No: 3
07/13/2020	Cricknet Club	£256.00		£256.00															Pitch Hire 19/20 season. Payment No: 4
07/16/2020	Go Cardless DD	£20.00																£20.00	Website Subscription
08/05/2020	Sports Turf Services	£300.00															£300.00		PPF. Payment no: 5
08/05/2020	Humber Prem Entry Fee	£37.50											£37.50						HPL Entry Fee. Payment No: 5
08/07/2020	Charterhouse	£4,950.00									£4,950.00								FA Equipment Grant. Multisport Tool. Payment No: 7
08/17/2020	Go Cardless DD	£20.00																£20.00	Website Subscription
08/17/2020	Just Sport	£494.00			£494.00														Inv No: 59676. Payment No: 8
08/17/2020	Oliver Smith Refund	£78.00																£78.00	Overpayment of Subs. Payment No: 9
08/20/2020	Lion containers	£1,968.00									£1,968.00								FA Equipment Grant. Container. Payment No: 10
09/07/2020	The Ramp People	£360.00									£360.00								FA Equipment Grant. Container ramps. Payment No: 11
09/09/2020	G L Sladdin & Co	£683.53																£683.53	Site Insurance. Payment No: 12
09/09/2020	Ladies League Entry Fee	£65.00											£65.00						Ladies Entry Fee. Payment No: 13
09/14/2020	Just Sport	£630.40			£630.40														Inv Nos: 56883. 60119. 60118. Payment No: 14
09/16/2020	Go Cardless DD	£20.00																£20.00	Website Subscription
09/21/2020	Jeremy Smith	£110.00						£110.00											U 16 Hurricanes Ref float. Payment No: 15
09/22/2020	Lucy Witheford	£190.00						£190.00											U16 Panthers Ref float. Payment no: 16
09/22/2020	Matt Arnold	£150.00						£150.00											U15 Warriors Ref Float: Payment No: 17
09/24/2020	Jim Laird	£224.40															£224.40		Hire of compact Tractor from Cherrys Nth Frod. Payment No: 18
09/24/2020	Mike Drury Complete Weed Control	£1,824.00															£1,824.00		Various works at ground. Payment No: 19
09/28/2020	Just Sport Ltd	£533.71			£533.71														Inv Nos: 59852. 60147. Payment No: 20
09/28/2020	John Roberts	£86.00						£86.00											U 12 Tigers Ref fees 19/20. Payment No: 21
09/28/2020	Brett Johnson	£150.00						£150.00											Girls Ref Float. Payment No: 22
10/04/2020	Lee Schuller	£150.00						£150.00											U17 Refs Float. Payment No: 23
10/06/2020	Norman Harris	£203.70																£203.70	Line Marker spares. New Padlocks. Payment No: 24
10/09/2020	D & D Taylor	£318.00																£318.00	Repair to Dugout. Payment No: 25
10/09/2020	Paul Burkinshaw	£48.00		£48.00															Pitch Hire Cricket Club Inv No: 08/2020. Payment No: 26
10/15/2020	Just Sport Ltd	£1,967.20			£1,967.20														Inv Nos: 60153. 60258. Ref Payment No: 27
10/16/2020	Go Cardless DD	£30.00																£30.00	Website Subscription
10/23/2020	Just Sport Ltd	£1,528.12			£1,528.12														Inv Nos: 60461 60462 Ref Payment No: 28
10/23/2020	Matt Arnold.	£215.00																£215.00	Northfield Wildlife Services. Strimming. Ref Payment No: 29
10/26/2020	F G Adamson	£15,600.00									£15,600.00								FA Equipment Grant. Compact Tractor. Chq No: 100070
11/02/2020	Jim Laird Sundries	£320.66																£320.66	Sundries Oct 20. Ref Payment No: 30
11/06/2020	DRUFC	£1,275.00		£1,275.00															Rugby Club Inv No: 48 Ref Payment No: 31
11/06/2020	Just Sport Ltd	£632.80			£632.80														Inv Nos: 60536. 60537. Ref Payment No: 32
11/12/2020	Live4Soccer	£1,995.00											£1,995.00						Inv 59754. Goalpost FF Scheme. Ref Payment No: 33
11/12/2020	Live4Soccer	£3,990.00											£3,990.00						Inv 59753. Goalpost FF Scheme. Ref Payment No: 34
11/16/2020	Hurrels	£130.00																£130.00	Grass seed. Paid cash from Teahut. Ref Payment No: 35
11/16/2020	Go Cardless DD	£30.00																£30.00	Website Subscription
12/16/2020	Go Cardless DD	£30.00																£30.00	Website Subscription
12/16/2020	East Riding Girls League	£35.00											£35.00						ERGHFL Entry Fee. Patment No: 36
01/08/2021	DRUFC	£662.50		£662.50															Rugby Club Inv No: 68. Ref Payment No: 37
01/08/2021	Cricknet Club	£368.00		£368.00															Pitch Hire Cricket Club Inv No: 01/2021. Payment No: 38
01/16/2020	Cherrys Country Hardware	£431.90																£431.90	Mower service. Inv No: 9211112. Ref payment no: 39
01/18/2021	Go Cardless DD	£30.00																£30.00	Website Subscription
02/08/2021	ERYC Site Lease 2021	£500.00																£500.00	ERYC Inv No: 66363627. Ref Payment No: 40
02/16/2021	Go Cardless DD	£30.00																£30.00	Website Subscription
04/03/2021	GMA Course	£25.00													£25.00				GMA Level 1 Course. J Harris. Ref Payment No: 41
03/16/2021	Go Cardless DD	£30.00																£30.00	Website Subscription
03/31/2021	DCSA Pitch Bill	£4,000.00		£4,000.00															DCSA Pitch Bill. Inv No: 2021/01 Ref Payment No: 42
04/10/2021	ERGFL Reg players	£16.00								£16.00									ERGFL Player Registrations x 16. Ref Payment No: 43
04/12/2021	Motif8	£315.96			£315.96														Inv No: 64874. Ref Payment No: 44
04/16/2021	Go Cardless DD	£30.00																£30.00	Website Subscription
04/21/2021	Level 1 Coaching Course	£160.00													£160.00				Brett Johnson Level 1 Course. Ref Payment No: 45
04/26/2021	Site Development	£1,159.20	£1,159.20																Piercy Architects. Inv No: PDL/3019. Ref Payment No: 46
05/07/2021	DRUFC	£425.00		£425.00															DRUFC INV NO:75 Ref Payment No: 47

-£4,569.74

Debits

£1,332.12

Date	Item	Amount	Site Development	Pitch Hire	Kit & Equipment	Tournament Entries	Fines	Referees Floats	Club Development	Tea Hut	Player Registration	FA Equipment Grant	Entry Fees	Goalpost Replacement	Grass Pitch Fund	Courses & CFC	Pitch Prep Fund	Sundries	Comments
05/07/2021	Motif8	£194.69			£194.69														Inv No:65067/65068. Ref Payment No: 48
05/10/2021	Laird	£279.15																	£279.15 Sundry items. Ref Payment No: 49
05/17/2021	Go Cardless DD	£30.00																	£30.00 Website Subscription
05/25/2021	Hurrel & McLean	£1,300.00												£1,300.00					H & M grass seed. GPMF. Ref Payment no: 50
05/27/2021	Laird Accident Insurance	£625.25																	£625.25 Bluefin Sport Accident Insurance. Ref Payment No: 51
05/27/2021	Laird HDYFL Entry 21/22	£540.00										£540.00							HDYFL Entry fees 21/22. Ref Payment No: 52
06/07/2021	Laird ERCFA Affiliation 21-22	£550.00										£550.00							ERCFA Affiliation 20-21. Ref Payment No: 53
06/07/2021	Laird ERCFA Fines	£39.00				£39.00													U16 Panthers bookings. Ref Payment No: 54
06/11/2021	Fraser FA Coaching Course L1	£160.00													£160.00				J Fraser L1 Coaching Course. Ref Payment No: 55
06/16/2021	Go Cardless DD	£30.00																	£30.00 Website Subscription
06/21/2021	Agrovista. Top Dressing	£2,406.77												£2,406.77					Agrovista Top Dressing 40T. GPMF. Ref Payment No: 56
06/29/2021	Cricket Club	£256.00		£256.00															DTCC Inv No: 04/2021. Ref Payment no 57
06/29/2021	ERCFL	£50.00											£50.00						Adult Res Team Entry Fee 21/22. Ref Payment No: 58
06/30/2021	CYGFL	£45.00											£45.00						Girls U14 entry fee York Girls League. Ref Payment no: 59

Driffield Junior Football Club Accounts 202-21

	Income			Expenditure
Kits Sundry	£171.29		Site Development	£1,159.20
Adult Subs	£1,730.50		Pitch Hire	###
Subs	###		Kit & Equipment	£6,296.88
Site Development	£1,159.20		Tournament Entries	£35.00
Equipment	£0.00		Fines	£39.00
Fines	£160.00		Referee Floats	£836.00
Sponsorship	£8,073.00		Club Development	£5,000.00
Tea Hut	£1,240.00		Tea Hut	£0.00
Grants and Fundraising	£5,250.00		Player Registration	£16.00
Donations	£893.37		FA Equipment Grant	###
FA Equipment Grant	###		Entry Fees	£1,322.50
FA Pitch Prep Fund	£1,471.37		FF Goalpost Replacement	£5,985.00
Give To Local	£67.15		Courses and DBS	£345.00
FF Goalpost Replacement	£5,960.00		FA Pitch Prep Fund	£3,519.77
Sundries	£1,615.92		Sundries	£4,115.19
Grass Pitch Maintenance Fund	###		Grass Pitch Maintenance Fund	£3,706.77
Total	###			###

Summary			Liabilities	
Opening Balance	£4,205.89		Jim Laird adjustment	£112.00
			GPMF	£6,293.23
Income	###		Rugby Club	£200.00
Expenditure	###		Kit Purchases	£2,865.00
Closing Balance	###			£9,470.23
				£3,713.65

DRIFFIELD JUNIOR FOOTBALL CLUB

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2021


Jackson Robson Licence
Chartered Accountants
33-35 Exchange Street
DRIFFIELD
YO25 6LL

DRIFFIELD JUNIOR FOOTBALL CLUB

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2021

	2021	
	Income	
	£	£
OPENING BANK BALANCE, at 1 July 2020		
HSBC Bank Account		4,205.49
HSBC Business Money Manager Account		10,042.78
CLUB RECEIPTS		
Football Foundation Grant	32,004.00	
Other Grants & Fundraising	2,000.00	
Donations	960.52	
Bank Interest	0.41	
	<u>34,964.93</u>	
PLAYING RECEIPTS		
Subscriptions	14,401.50	
Sponsorship	8,073.00	
Tea Hut	1,240.00	
Kit Sales	410.09	
Fines & Sundry Other Income	205.00	
	<u>24,329.59</u>	
TOTAL INCOME OF THE YEAR		59,294.52
		<u><u>£ 73,542.79</u></u>

We have prepared the statement from the books, vouchers and explanations of the Club Treasurer and can confirm that it is in accordance therewith.


22nd August 2022

Jackson Robson Licence
Chartered Accountants
33-35 Exchange Street
Driffield

DRIFFIELD JUNIOR FOOTBALL CLUB

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2021

	2021	
	Expenses	
	£	£
CLUB EXPENSES		
Tractor	15,600.00	
Replacement Goalposts	5,985.00	
Multisport Tool	4,950.00	
Container & Ramps	2,328.00	
Pitch & Site Maintenance	7,471.54	
Site Insurance	1,309.78	
Equipment Repairs & Maintenance	953.60	
Architect's Fees	1,159.20	
ERYC Site Lease	500.00	
Website & Other Administrative Costs	929.81	
	<u>41,186.93</u>	
PLAYING EXPENSES		
Pitch Hire	6,020.50	
Playing Kit & Equipment	6,296.88	
Entry Fees	1,357.50	
Referee Costs	836.00	
Player Registration & Fines	55.00	
Training & DBS Costs	345.00	
	<u>14,910.88</u>	
TOTAL EXPENSES OF THE YEAR		56,097.81
CLOSING BANK BALANCE, at 30 June 2021		
HSBC Bank Account		13,282.48
HSBC Business Money Manager Account		4,162.50
		<u>17,445.00</u>
		<u>£ 73,542.79</u>