

West Denton Junior Football Club

Statement of Affairs for period July 2020 to June 2021

	Income		£	£
	Subscriptions		11898.00	
	Membership		1600.00	
	Fundraising events		0.00	
	Grants Recd		5000.00	
	Sponsors		10341.00	
	Gross Income		28839.00	
	Expenditure			
	Pitches/Gyms		10750.00	
	League/Cup fees		2900.00	
	strips equipment etc		6340.00	
	Equip/Kit		1892.00	
	Field Equipment		3168.00	
	Grass cutting		3000.00	
	Insurances		652.00	
	Lottery Licence		20.00	
	Costo membership		26.00	
	Expenditure		28748.00	
	Summary			
	Income 20/21		28839.00	
	Balance B/Fwd 19/20		25572.00	54411
	Expenditure 20/21		###	
	Balance to C/Fwd		25663.00	

G Barker

M.Musgrave

07/13/2022

Trustee

Secretary/Treasurer/Trustee