

Sandgate Chairmans report and Accounts April 21 March 22

We have had a reasonably goodyear, membership is up due to development of local housing and other local clubs folding.

We are maintaining the playing fields in liaison with local authority.

Our link with semi-professional club Uxbridge is growing.

The summer 6 aside was well attended and we hope to continue this annually

Sharing our facilities with local special needs schools has also helped our profile of becoming a more complete community cub.

Some of our volunteers have participated and organised several fund-raising events for Miles for Smiles, Domestic abuse, and Mental health.

A successful year

M Upjohn

Chairman

SANDGATE F.C - STATEMENT OF ACCOUNTS

ACCOUNTING PERIOD =

1st April 21 - 31st March 22

ACCOUNT NUMBER

1437712

SORT CODE

30-98-91

OPENING BALANCE @ 01.04.21

£10,163.26

Category

Total

Income Categories

| | |
|-----------------------------------|-----------|
| Utilities / Kitchen | 18,669.85 |
| Subscriptions / Misc / Tournament | 18,576.35 |
| Grants / Awards | 11,045.00 |
| Savings | 7,500.00 |
| Kit Sponsors | 4,659.07 |
| Fundraising | 632.10 |

Total Income Categories

61,082.37

Expense Categories

| | |
|---|------------|
| Football Kit and Equipment | -19,807.70 |
| Utilities / Rent / License Fee / Refuse | -12,590.08 |
| Ground Mtce / Clubhouse / Kitchen | -9,133.31 |
| Miscellaneous | -8,411.08 |
| Transfer to Savings | -6,500.00 |
| Midweek Training / Coerver | -4,350.00 |
| Fees | -2,522.62 |
| Insurance | -2,243.90 |
| RealMadrid Clinic | -1,182.10 |
| Sandgate Website | -360.00 |
| Tournament | -240.00 |
| Fines | -33.00 |

Total Expense Categories

-67,373.79

CLOSING BALANCE @ 31.03.22

£3,871.84