	GMC Accounts 2020-2021				
	Cash at Bank	13944			
	Income		**Expenditure**		
	GCC Rent	3750	B Online	535	✗
	GFC/GYFC Rent	1500	E On	597	✗
	Tony Cruse Rent	2640	Rent re imb to GFC/GYFC	2250	
			Rent re imb to GCC	3750	
			Deed fees re imb to all clubs	606	
			Octopus	731	✗
			BT	425	✗
			Chel CC (Refuse)	443	✗
	Grants	✗ 22461	SRC Security	180	✗
			Anglian Water	193	✓
			Boothby Taylor – Insurance	1508	✗
	Sundry Income		TV Licence	157	
	Stock repaid to GMC	484	Agouti Pest Control	54	✗
	E-On	✗ 1219	Maintenance	1844	✗
	Football Foundation	✗ 500	Skip Hire	450	✗
			Equipment	1368	
			Cash at Bank	31407	✓
		46498		46498	

I Certify that these accounts show a true and fair view of transactions to 31st March 2021.

KARINA LEZANO FCCA 12/11/2022