

**EAST BRIDGFORD JUNIOR FOOTBALL CLUB**

**INCOME & EXPENDITURE ACCOUNT YEAR ENDED 31 MAY 2011**

		Actual Year 2010/11		Actual Year 2009/10	
		£	£	£	£
<b>INCOME</b>					
	Subscriptions Received		5,507		5,871
	Sponsorship for Kits		0		550
	Show Fund Raising & BBQ		854		488
			<u>6,361</u>		<u>6,909</u>
<b>EXPENDITURE</b>					
	Equipment				
	Football Kits	958		805	
	Footballs, Trophies etc	312		250	
	Hire				
	Winter Bingham & ROT Hire Costs	1,706		2,566	
	Professional Training	1,104		1,584	
	Fees				
	NNYL Fees, Players, CRB, Insurances, Refs	1,070		602	
	Pitch Marking	225		225	
	Sports Club				
	East Bridgford Sports Club	375		250	
	Sports Field Shed	250		500	
	Gift				
	Show Fund Raising for Gift	199		0	
			<u>6,199</u>		<u>6,782</u>
<b>EXCESS INCOME / (EXPENDITURE) FOR THE YEAR</b>			<u>162</u>		<u>127</u>