

Accounts year ending		31-May-19	
	2019	INCOME	2018
	7125	Subscriptions	7075
	0	Fines	0
Chigwell	150	Donations	300
	0	AFC Fees(Received)	149
	7275	Total	7524
		EXPENDITURE	
	50	AFA and other Fees	50
	20	Insurance	20
	198	Postage/Telephones/Printing	86
	0	Trophy Engraving	3185
	0	Referees	0
	0	Handbook	0
	0	Meeting & Expenses	0
	2562	Cup Final(+ Referees)	2939
	0	Bank Charges	0
	0	Dinner Contribution	86
	0	Donation	0
	0	AFC Fees(Paid to AFC)	149
	25	Refunds	0
	0	Subs Written Down	0
	0	Fines Written Down	0
	2855	Total	6515
31-May-19	4420	Surplus/(Deficit)	1009 31-May-18

Balance Sheet as at 31-May-19

Accumulated Fund

01-Jun-18 Bank b/f	1110	Fixed Assets	0
Assets	0	Depreciation	0
Total	1110	Total	0
		Current Assets	
Surplus	4420	Debtors	0
Liabilities	0	Bank	5530
31-May-19 Total	5530	Total	5530

07-May-19

Projected Costs - Vets Final 12 May @ Paulines 11am K/O.	350
Projected Costs -Engravers	2000
Prolected Surplus 31-May-19	3180