



# North Riding County FA

DEVELOPING FOOTBALL FOR EVERYONE

Dear Secretary

In accordance with FA Regulations and as previously advised, an audited Statement of Accounts for the previous season must reach the County Office by **1 August 2014** or your Club will not be permitted to commence the new season and will incur a fine of £10.00.

Please find below a tear off portion, which can be used for your Club's Statement of Annual Accounts. **(This form can be used by clubs not obtaining a professionally prepared statement).** Clubs at Step 7 and above must supply more detailed accounts.

Clubs financed by a Social Club etc, must still comply.

**All books, receipts etc, held must be retained for a period of 6 years.**

Yours faithfully

Chief Executive Officer



**STATEMENT OF ACCOUNT FOR SEASON 2013/2014**  
**PLEASE STATE ALL CLUB NAME/S WHICH THESE ACCOUNTS COVER**

Club Name/s STRENSALL TIGERS (Please print)

INCOME	£	p	EXPENDITURE	£	p
BALANCE B/F	9270.17		RENT FOR GROUND	3773.03	
PLAYERS SUBS	14,500.00		COUNTY FA AFFIL. FEE	735.00	
SPONSORSHIP			LEAGUE AFFIL. FEE		
FUND RAISING EVENTS	3423.63		F.A. COMPETITION FEES	155.00	
RAFFLES & BLIND CARDS			MATCH OFFICIAL FEES	560.00	
INTEREST	2.84		PLAYER EXPENSES		
OTHER	75.00		TRANSPORT		
DONATIONS	1100.00		PLAYING EQUIPMENT	7473.51	
GATE--			INSURANCE OF PLAYERS	468.97	
			FINES PAID BY CLUB	110.00	
			PRINTING & STATIONERY	125.63	
			TELEPHONE & POSTAGE MISC	159.00	
			LAUNDERING OF STRIPS <i>Cousses</i>	1275.00	
			REFRESHMENTS <i>Presentations</i>	677.67	
<b>TOTAL</b>	<b>28371.64</b>		<b>TOTAL</b>	<b>15508.85</b>	
			<b>BALANCE C/F</b>	<b>12862.79</b>	

Signed: \_\_\_\_\_ Club Secretary

Signed: Club Treasurer

Print Name: DEBS TYDER

Print Name: KEITH HUNTER

Audited and found to be correct: Signed \_\_\_\_\_ Date: \_\_\_\_\_