

Hindhead Athletic .F.C  
Statement of accounts 2020/21

Current Account 12/08/20:			£604.47	
Income		£		£
Annual Subs:			£1,120.00	
	1sts/2nds	1120		
Match Fees:			£1,513.50	
	1sts	1298.5		
	2nds			
	Vets	215		
Monies Banked From Last Year			£75.00	
	19/20 Season	£75.00		
Bookings:			£ 34.00	
Pitch Hire				
Annual Bar Profit			£ 1,100.54	
Training Fees			£ -	
Social Income			£ -	
Donations			£ -	
Sponsorship			£ -	
Dinner Monies				
Total Income			£3,843.04	
Expenditure				
Subscriptions			£0.00	
Trophy Engraving:			£0.00	
Training Equipment:			£0.00	
Astroturf Hire			£0.00	
New Kits			£0.00	
Laundry			£0.00	
Rent			£0.00	
Fines			£10.00	
Insurance			£0.00	
Grounds Maintainance			£0.00	
First Aid Kit			£0.00	
Website Subs			£0.00	
Referee			£175.00	
Pitch Hire			£366.50	
Bookings			£168.00	
Bank Fines			£0.00	
Social Events			£40.00	
Equipment			£915.59	
I-Zettle			£17.08	
Misc Expense			£110.00	
Total Expenditure:			£1,802.17	
Profit /(Loss) 2020-21:			£2,040.87	
Current Account			£2,510.34	£2,645.34