

Learning Zone



GLOUCESTER FOOTBALL CLUB. Season 1920-21.

REVENUE ACCOUNT

RECEIPTS.		£	s.	d.	£	s.	d.
Balance in hand	...	...	...	...	824	1	4
Subscriptions—							
56 Members at £2	2 0	...	...	...	117	12	0
307	1 0 0	...	...	...	307	0	0
1413	0 10 0	...	...	...	706	10	0
162	0 5 0	...	...	...	40	10	0
40	0 1 0	...	...	...	2	0	0
					1173	12	0
Gate Receipts—							
19 First Team Matches	...	...	...	...	4231	13	0
11 Second Team Matches	...	...	...	...	170	4	3
					4401	17	3
Hire of Ground—							
County Union	...	...	...	...	85	0	0
City Albion	...	...	...	...	10	0	0
Hockey (Half letting)	...	...	...	...	7	10	0
					102	10	0
Guarantee—Llanelly	...	...	...	...	25	0	0
Bank Interest	...	...	...	...	55	6	4
Advertisement Rights	...	...	...	...	15	0	0
Sale Rights	...	...	...	...	5	0	0
Dividend on Shares	...	...	...	...	71	6	0
					£6673	12	11

EXPENDITURE.		£	s.	d.	£	s.	d.
Amusement Tax	1107	16	8
Ground Company—Rent	250	0	0
" " —Towards Dilapidation	250	0	0
" " —Refund of Income Tax	25	2	8
Share of local Rates	103	18	3
Subscriptions to Rugby and County Unions	2	2	0
Expenses to 1st and 2nd Out Matches	852	19	10
" " Home Matches	224	18	10
Printing, Advertising and Billposting	163	10	3
Insurance of Teams	58	0	0
Balls, Jerseys, Caps, Boots, Knickers, &c.	140	6	0
Referees' Expenses	24	13	6
Washing (Jerseys, Towels, &c.), Lemons, &c.	36	10	6
Postages, Telegrams and Telephones	19	15	0
Groundsman's Wages and Labour on Ground	83	7	6
Record Board and Painting Account	10	3	3
Wright, Anderson & Co., New Stand	965	0	0
Repairs and Renewals to Stand and Fencing	607	18	3
Donations: St. John Ambulance £3 3s.; Local Blind Institute £2; Royal Infirmary £4 17s. 6d.							
Photograph of Teams	10	18	0
Baggage Men's Expenses	61	2	0
Police Charges	33	12	9
Electric Light	14	17	1
Grants to Local Clubs	48	9	0
Blazers	42	15	0
Guarantees to Visiting Teams	100	0	0
Messrs. Brookes and Collingbourne's Presentations	20	0	0
Doctors and Chemists Accounts	87	6	1
Hauling, Rolling &c.	24	3	6
Purchase of Shares	25	19	9
Income Tax, 1920	127	16	0
Secretary's Salary	150	0	0
Sundry Accounts	84	9	10
Reserve for Income Tax, 1921	226	10	0
Balance	679	10	11
					906	0	11
					£6673	12	11

CAPITAL ACCOUNT

Balance in Bank	...	...	...	...	906	0	11
Less Reserve for Income Tax	...	...	...	...	226	10	0
					679	10	11
1431 Shares in Gloucester Athletic and Football Ground Co. at actual cost							
...	...	...	...	...	1256	9	3
					£1936	0	2

I have examined the above Statement and compared the same with the Books, Vouchers, and Bank Book, and certify the Account true and correct, and as shown by the Books.

A. HUDSON, General Secretary.

JUNE 20TH, 1921.

W. R. ECGGLETON, F.A.A.,

MIDLAND BANK CHAMBERS, GLOUCESTER.

JOHN JENNINGS, GLOUCESTER.

