

**ESSEX WALKING FOOTBALL LEAGUE**  
**STATEMENT OF ACCOUNTS FOR THE PERIOD 1st APRIL 2018 TO 31st MARCH 2019**

INCOME AND EXPENDITURE STATEMENT		
2017/18		2018/19
£	<b>INCOME</b>	£
1,076.03	Sponsorship - Day Lewis Pharmacy	-
-	Fines and Penalties	35.00
-	Compensation	75.00
-	EWFL 2019 League competition entry fees	1,700.00
-	Proceeds from Prostate Cancer UK cup	201.00
-	Entry fees - Essex Age UK competition	550.00
<b>1,076.03</b>	<b>TOTAL INCOME</b>	<b>2,561.00</b>
	<b>EXPENDITURE</b>	
183.89	Stationery	-
98.35	Postage	-
353.83	Website	307.20
1,287.64	Trophies and Medals	703.37
175.00	Survey Tools	140.00
40.00	ECFA Affiliation Fees	-
6.00	Equipment	-
288.00	Publicity and Marketing	138.19
72.00	Expenses	76.80
-	Donations	701.00
-	Printing	26.40
<b>2,504.71</b>	<b>TOTAL EXPENDITURE</b>	<b>2,092.96</b>
<b>(1,428.68)</b>	<b>Net income/(expenditure) for year</b>	<b>468.04</b>
BALANCE SHEET AS AT 31st MARCH 2019		
	<b>ASSETS/LIABILITIES</b>	
0.00	Bank current account	0.37
(1,428.68)	Creditor	(961.01)
<b>(1,428.68)</b>	<b>TOTAL ASSETS</b>	<b>(960.64)</b>
	<b>EQUITY</b>	
-	Balance brought forward	(1,428.68)
(1,428.68)	Net income/(expenditure) for year	468.04
<b>(1,428.68)</b>	<b>BALANCE</b>	<b>(960.64)</b>