

FRIENDS OF NORWICH CITY F C YOUTH
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2008

	Year to 30 September 2008		Year to 30 September 2007	
	£	£	£	£
INCOME				
Donations		4,907.50		549.00
Super bonds		5,150.00		5,400.00
Archant		655.00		560.00
Raffle		7,003.00		7,544.00
Auction proceeds		5,403.00		3,270.00
Open day		2,380.00		1,809.00
Interest received		1,644.27		1,441.71
Sponsorship		<u>100.00</u>		—
		27,242.77		20,573.71
EXPENSES				
Coach hire		13,395.00		14,785.00
Web site costs		125.71		149.20
Summer tours 2007		9,363.11		3,320.48
Summer tours 2008		11,874.10		-
Merchandise		942.07		,490.63
NCFC Historical Trust		2,300.00		1,500.00
Outdoor activities		-		2,810.00
Germany Trip		-		,615.59
Repairs to Dugouts		<u>1,381.48</u>		—
		(39,381.47)		<u>(23,670.90)</u>
Movement for the Year		(12,138.70)		(3,097.19)
Surplus brought forward		<u>43,609.87</u>		<u>46,707.06</u>
Surplus carried forward		<u>£31,471.17</u>		<u>£43,609.87</u>
Represented by:-				
Cash at bank:-				
Standard Life Direct		657.39		10,258.21
Standard Life 60 day account		24,295.13		23,244.94
HBOS asset reserve account		<u>6,518.65</u>		<u>10,106.72</u>
		<u>£31,471.17</u>		<u>£43,609.87</u>

**ACCOUNTANTS REPORT
TO FRIENDS OF NORWICH CITY F C YOUTH**

In accordance with instructions given to us we have prepared, without carrying out an audit, the attached Income and Expenditure Account for the year ended 30 September 2008 from the accounting records, information and explanations given to us.

Quinneys
Chartered Accountants
Bank Chambers
Market Place
Reepham
Norfolk NR10 4JJ

Dated: 3 November 2008