# BONAR BRIDGE FOOTBALL CLUB

## INCOME AND EXPENDITURE ACCOUNT

## YEAR END 30TH JUNE 2026

**BONAR BRIDGE FOOTBALL CLUB**

**INCOME AND EXPENDITURE ACCOUNT**

**YEAR END 30TH JUNE 2026**

| | 2026 | | 2025 | |
|---|---|---|---|---|
| **TURNOVER** | | | | |
| Donations & Grants received | | 8,437 | | 44,698 |
| Other income | | 7,100 | | 10,325 |
| | | 15,537 | | 55,023 |
| **OVERHEAD EXPENSES** | | | | |
| Refurbishments | 9,992 | | 5,500 | |
| Insurance | 886 | | 834 | |
| Pitch Hire & Maintenance | 5,688 | | 21,806 | |
| Kit & Equipment | 1,916 | | 370 | |
| Referee Fees | 2,452 | | 2,008 | |
| Light, Water & Heating | 1,227 | | 1,040 | |
| Sundry expenses | 1,197 | | 2,066 | |
| Bank charges | 51 | | - | |
| Advertising | 790 | | - | |
| Coaching | 3,780 | | 3,873 | |
| | | 27,978 | | 37,497 |
| **SURPLUS/(DEFICIT) FOR THE YEAR** | | **(12,442)** | | **17,526** |

**ACCOUNTANTS' REPORT**

In accordance with instructions given to us we have prepared, without carrying out an audit, the income and expenditure account from the accounting records of the business and from information and explanations supplied to us.

**NEWTON & GARNER LIMITED**

**BUILDING 2,**
**30 FRIERN PARK,**
**NORTH FINCHLEY,**
**LONDON. N12 9DA**

**CHARTERED ACCOUNTANTS**

**DATE: 12th October 2026**