



Annual General Meeting 24th August 2020

Treasurers report for 1st May 2019 to 30th June 2020

It has been another successful year for the club.

The decision was made to change the financial year end to bring it in line with the football season. Therefore, these accounts are from 01/05/2019 – 30/06/2020 representing 14 months of club accounts. For subsequent years the financial year will run from 1st July to 30th June.

The 50for50 campaign has been a huge success with lots of fundraising activities as well as various grants being applied for and the total has exceeded the £50K target. Thanks go to Phil Drew for his role in this fantastic fundraising effort for the club.

After taking into account the club liabilities the balance is £39,441.16 and of that £20,262.21 is regarding 50for50 fundraising or grants leaving £19,178.95 normal club funds.

Due to the Covid-19 situation the decision was sadly taken that the presentation day and tournament could not take place this year which has affected this year's accounts. Due to the curtailment of the 2019/20 season as a result of lockdown the decision was taken to offer a discount of £20.00 to any players who had been registered for the full season when they register again for the new 2020/21 season.

Another loan repayment was made to D Newman during this financial year.

Many thanks as always go to Tearle and Carver for auditing our accounts and producing the year end profit and loss and balance sheet.

After nearly 6 years as treasurer I am stepping down and becoming a general committee member and Claire Seymour will be taking over the role for the club. My thanks go to everyone for their help and support during my time as treasurer.

Angela Gurr
MJFC Treasurer