

**NEWTON AYCLIFFE YOUTH FC**

**SEASON 2017 - 2018**

TEAM / AGE GROUP.....

MANAGER.....

DATE.....

**SUBS EXPECTED:-**

No. of Players.....x No. of weeks.....x £4 = £

No. of Players.....x No. of weeks.....x £3 = £

No. of Players.....x No. of weeks.....x £2 = £

**TOTAL SUBS EXPECTED FROM PLAYERS = £**

**SUBS COLLECTED FROM PLAYERS = £**

**SHORTFALL (Total Expected minus Collected) = £**

Shortfall Reason.....

**EXPENSES:-**

Date	Expense (Subs or Age Group)	Amount
<b><u>TOTAL SUBS EXPENSES £:-</u></b>		
<b><u>TOTAL AGE GROUP FUND EXPENSES £:-</u></b>		

**SUBS HANDED INTO CLUB £**  
(Subs Collected minus Total Subs Expenses)

**AGE GROUP FUND HANDED INTO CLUB £**  
(Age Group fund collected minus Total Age Group fund Expenses)