

Wyrley Juniors FC Total Account

INCOME & EXPENDITURE ACCOUNTS Y/E 30.6.22

Income		Expenditure	
Details of income received	£	Details of Expenditure made	£
Bank balance as at 1.7.21	188,802.53	Football Team Expenses	113,739.60
Cash balance as at 1.7.21	0.00	Pitch expenses	6,734.01
Nike Bursary	5,500.00	Insurance and Card fees	401.66
Grants	202,300.74	Donations to Poppy Appeal	1,380.00
Gift Aid	2,558.05	Harrisons professional fees	20,072.37
Donations	25,861.43	Facility rent, grass cutting & hire	8,764.26
Player subs	120,988.64	Printing & postage etc	887.20
Fundraising activities	17,012.17	Harrisons Build costs	180,863.24
Raffles & Lottery Income	743.71	Merchandise purchase	2,287.25
Merchandise sales	564.00	League Fees & affiliations	11,525.77
Miscellaneous income	6,026.19	Courses/DBS	993.00
100 Club, Plot sales	1,836.00	Miscellaneous expenses	6,294.03
Cash for clothes	749.05	Coach Expenses	16,532.02
		Cash in hand as at 30.6.22	0.00
		Bank balances as 30.6.22	202,468.10
TOTAL	572,942.51	TOTAL	572,942.51

Independently checked by S HICKENBOTHAM Signed 

Date 14/3/2022

Annual Report

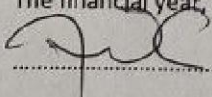
The Club started it's second ground development at the start of the financial year and this is reflected in

the amount of building expenses and grant monies received shown.

Fund raising activities also grew as a result.

The number of teams reduced as a result of Covid and the player subscriptions reduced accordingly. At the end of

The financial year, we took steps to increase team numbers and the 22/23 Accounts will reflect this.



Keith Hardy

Chairman

For and on behalf Wyrley Juniors FC. 13/3/23