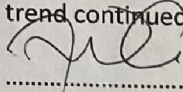


The number of teams grew by 10 during the year – hence the increase in player subscriptions. This trend continued into 23/24 and will be reflected next financial year.



Keith Hardy

Chairman

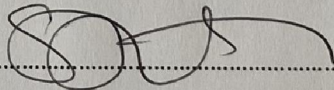
For and on behalf Wyrley Juniors FC.



# Wyrley Juniors FC Total Account

## INCOME & EXPENDITURE ACCOUNTS Y/E 30.6.23

<i>Income</i>		<i>Expenditure</i>	
Details of income received	£	Details of Expenditure made	£
Bank balance as at 1.7.22	202,468.10	Football Team Expenses	127,804.70
Cash balance as at 1.7.22	0.00	Pitch expenses	3,897.85
Tournament	11,425.53	Insurance, wages and Card fees	9,634.49
Grants	313,659.31	FA Fines	1,739.25
Gift Aid	17,560.19	Harrisons professional fees	15,163.85
Donations	79,450.28	Facility rent, grass cutting & hire	5,691.67
Player subs	152,090.93	Printing & postage etc	287.11
Fundraising activities	2,607.80	Harrisons Build costs	460,370.39
Raffles & Lottery Income	967.00	Merchandise purchase	690.00
Merchandise sales	3,126.50	League Fees & affiliations	17,246.11
Miscellaneous income	3,853.44	Tournament expenses	1,142.00
100 Club, Plot sales	5,855.00	Miscellaneous expenses	3,600.57
Cash for clothes	231.83	Coach Expenses	67,802.25
Events	1,470.59		
Loans	30,000.00		
Easyfundraising/Lottery Comm	235.92		
Sponsored events	2,292.00		
		Cash in hand as at 30.6.23	0.00
		Bank balances as 30.6.23	112,224.18
<b>TOTAL</b>	<b>827,294.42</b>	<b>TOTAL</b>	<b>827,294.42</b>

Independently checked by... S. HICKENBOTTOM Signed...   
Date... 5/3/24..... A.A.T.

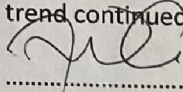
## Annual Report

The Club continued its second ground development and this is reflected in the amount of building expenses and grant monies received shown.

Donations also grew but bank balances reduced as a result.



The number of teams grew by 10 during the year – hence the increase in player subscriptions. This trend continued into 23/24 and will be reflected next financial year.



Keith Hardy

Chairman

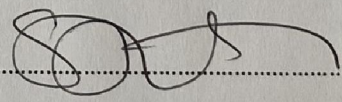
For and on behalf Wyrley Juniors FC.



# Wyrley Juniors FC Total Account

## INCOME & EXPENDITURE ACCOUNTS Y/E 30.6.23

<i>Income</i>		<i>Expenditure</i>	
Details of income received	£	Details of Expenditure made	£
Bank balance as at 1.7.22	202,468.10	Football Team Expenses	127,804.70
Cash balance as at 1.7.22	0.00	Pitch expenses	3,897.85
Tournament	11,425.53	Insurance, wages and Card fees	9,634.49
Grants	313,659.31	FA Fines	1,739.25
Gift Aid	17,560.19	Harrisons professional fees	15,163.85
Donations	79,450.28	Facility rent, grass cutting & hire	5,691.67
Player subs	152,090.93	Printing & postage etc	287.11
Fundraising activities	2,607.80	Harrisons Build costs	460,370.39
Raffles & Lottery Income	967.00	Merchandise purchase	690.00
Merchandise sales	3,126.50	League Fees & affiliations	17,246.11
Miscellaneous income	3,853.44	Tournament expenses	1,142.00
100 Club, Plot sales	5,855.00	Miscellaneous expenses	3,600.57
Cash for clothes	231.83	Coach Expenses	67,802.25
Events	1,470.59		
Loans	30,000.00		
Easyfundraising/Lottery Comm	235.92		
Sponsored events	2,292.00		
		Cash in hand as at 30.6.23	0.00
		Bank balances as 30.6.23	112,224.18
<b>TOTAL</b>	<b>827,294.42</b>	<b>TOTAL</b>	<b>827,294.42</b>

Independently checked by S. HICKENBOTTOM Signed 

Date 5/3/24

A.A.T.

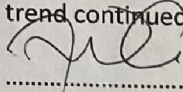
## Annual Report

The Club continued its second ground development and this is reflected in the amount of building expenses and grant monies received shown.

Donations also grew but bank balances reduced as a result.



The number of teams grew by 10 during the year – hence the increase in player subscriptions. This trend continued into 23/24 and will be reflected next financial year.



Keith Hardy

Chairman

For and on behalf Wyrley Juniors FC.