

Whipton Youth FC Annual Accounts 1st May 2024 – 30th April 2025

Opening Balance – 1 st May 2024	£8,376.22
Closing Balance – 30 th April 2025	£3,876.69

Income

	2024 - 2025
Subscriptions	£18,935
Grants	£850
Fundraising	£466.05
Pitch Sublet	£525.00
Fines (paid by parents)	£234.00
Refunds	£506.98
Tournament Entry Fees (from parents)	£398.00
Presentation	£501.50
Sponsorship	£2,716.00
Membership Fees	£7,583.03
TOTAL	£32715.56

Grants gratefully received from: Devon County Council & Exeter City Council

Sponsorship gratefully received from: Unite, Part Service, Timber craft, Q Preston & Artisan Roof

Expenditure

	2024 - 2025
Kit & Equipment	£9,979.69
Pitch Hire	£17,070.69
Ref Fees	£1,500
DBS Checks	£150
Coach Courses	£729.98
Transfer Fees	£30.00
Fines	£683.00
Kit Printing	£1,989.60
Presentations	£2,001.78
Advertising	£60.27
Room Hire	£60.00
Insurance	£230.02
Website	£254.86
Devon FA Affiliation	£333.00
Devon FA Membership	£78.00
League Fees	£629.00
Tournaments	£1,155.00
Miscellaneous	£265.20
TOTAL	£37,200.09

Treasurers Certificate

I certify the above income and expenditure account is an accurate representation of the finances of Whipton Youth FC at 30th April 2025.

Shelby Fenwick