

Chesterton AFC has had another Successful financial year , due to the hard work of the trustees and volunteers.

Ladies section have left but another junior team.

Senior team gained promotion and lost in the divisional cup , so all in all a year of progression

David Grocott

Chesterton AFC (Treasurer/Secretary)

17TH August 2025

Chesterton A.F.C 2024-25

Unrestricted Account

Income

Money B/Fwd	7100.51
Match Fees	13017.00
Pitch Fees	2285.00
Sponsorship	5080.00

<u>Total</u>	<u>27482.51</u>
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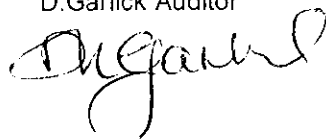
Financial Year 1st June 2024-31st May 2025

David Grocott (Treasurer)

D.Grocott Treasurer



D.Garlick Auditor



Chesterton A.F.C 2024-2025

Unrestricted Account

Expenditure

Coors League	465.00
Staffs FA	335.00
Sentinel Cup	50.00
SJL	110.00
NSJL	135.00
Match Expenses	10914.50
Kit	1747.00
Ground Costs	2935.26
First Aid	66.00
Pitch Hire	250.00
Training	1747.00
RedcStreet CC	1500.00
Small Lottery Licence	20.00
Womens Team	1256.00
Bank Charges	60.00
Pitch Marking	578.58
Footballs	179.90
Insurance	500.00
<u>Total</u>	<u>22849.24</u>

Financial Year 1st June 2024-31st May 2025

David Grocott(Treasurer)

D.Grocott Treasurer



D.Garlick Auditor



Chesterton A.FC 2024-25

Review
Unrestricted Account

Income	27482.51
Expenditure	22849.24

<u>Money available 31st May 2025</u>	<u>4993.27</u>
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Restricted

Money Bwd	655.35
Co op Funding	5500.00
Expenditure	585.00

<u>Money available 31st May 2025</u>	<u>5570.35</u>
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Review

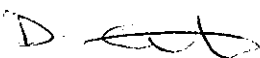
Unrestricted Account	4993.27
Restricted Account	5570.35

<u>Money available 31st May 2025</u>	<u>10563.62</u>
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Financial Year 1st June 2024-31st May 2025

David Grocott (Treasurer)

D.Grocott Treasurer



D.Garlick Auditor



Chesterton AFC 2024-25

Restricted Account

Income

B/Fwd	655.35
Co op Funding	5500.00
<u>Total</u>	<u>6155.35</u>

Expenditure

Plants	585.00
<u>Total</u>	<u>585.00</u>

<u>Money Available at 31/5/25</u>	<u>5570.35</u>
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Financial Year 1st June 2024-31st May 2025

I Debbie Garlick of Potteries Waste Ltd have been asked to verify accounts by David Grocott on behalf of Red Street Community Centre

I have therefore audited accounts of named charity, Red Street Community Centre AFC charity number 1138708.

I have found books have been kept in good order and ratified against receipts presented to me and confirm that they are correct and in good order

Debbie Garlick

Honorary Auditor of Chesterton AFC