

West Denton Junior Football Club

Statement of Affairs for period July 2023 to Jun

	Income		£	£
	Subscriptions			87.500.00
	Membership			7.000.00
	Grants Recd			20.734.00
	Sponsorship			4.304.00
	Presentation night tickets			3000.00
	raffle ticket sales			2000.00
	sum up jacs snacks			5095.38
				129.633.38
	Expenditure			
	Pitches/Gyms winter training			50000.00
	League/Cup fees			6000.00
	Club Insurances			1021.39
	Lottery Licence			20.00
	Cosco membership			26.00
	Trophies			4591.00
	Electric bill			2750.00
	Water bill			1976.00
	clothing			4304.00
	federation presentation night			1500.00
	waste bins emptied			850.00
	toilets and football equipment			20.734.00
	cost of equipment to fit toilets and sundries			4815.19
	referees			6500.00
	New fridges			500.00
	New griddle			200.00
				105.787.58
	Summary			
	Income		129.633	
	Expenses		105.787	
	BALANCE IN BANK 30th June 2024		23.846	
	M.Musgrave	Secretary/Treasurer/Trustee		
	J. Connelly	Assistant Secretary/ Trustee		
				7/2/2024

