



CHESTERFIELD

Senior Spireites FC

We never walk alone!



www.chesterfieldwalkingfootball.co.uk

Senior Spireites FC – Annual Accounts for 2024

Income

Subs	£10503.00	Adjusted for Pre Payments etc	
Other	£3403.49	(See Notes)	
			£13906.49

Expenses (See Notes) £12484.82

£12484.82

Surplus **£1421.67**

Bank Reconciliation

Bank at 5th Jan 2025 **£6805.21**

This is made up from:

Previous Surpluses/Losses	£5383.54	
Add Surplus 2024	£1421.67	
		£6805.21



CHESTERFIELD

Senior Spireites FC

We never walk alone!



www.chesterfieldwalkingfootball.co.uk

Notes - Other Income and Expenses Breakdown

Other Income

Socks and Shorts	£477.50	
Gloves	£32.00	
Donations	£262.00	
Jacket 2	£387.00	
November Lunch	£696.00	
Australian WFC Repayment	£290.00	
Shirts	£318.00	
Jackets and Shirts	£354.00	
CFC v Woking	£129.00	
Car Stickers	£35.00	
Matlock Charity Match	£188.54	
Mike Wilson Funeral Donation	£234.45	
Total Other income		£3,403.49

Expenses Breakdown (to nearest £)

	2023	2024
Pitch Hire	£6377	£7162
Match Fees	£170	£305
Kit	£994	£2288
Social	£1196	£1455
Misc	£1699	£1274
Total	£10436	£12484