



Phoenix Youth Football Club Accounts 2022/23

Opening Balance	-£ 817.00
Income	
Fundraising	£ 165.00
Grant (Barclays and Sported)	£ 500.00
DCFA Refund	£ 20.00
Sponsorship	£ 917.50
Subs	£ 28,045.22
Outstanding Subs	£ -
Sub Total	£ 28,830.72
Outgoing	
Tournaments (inc. Charlton Tournament)	-£ 2,060.85
Coaching (DBS, courses, etc.)	-£ 966.96
Equipment	-£ 1,688.54
Ferndown Leisure Centre Pitches	-£ 3,994.25
Fines (postponed match)	-£ 40.00
Kit & Trophies	-£ 5,755.97
Misc. (Birthday Cards, Injuries, Easter Eggs, Xmas)	-£ 855.96
Pelhams All Weather Pitches - Training	-£ 6,659.75
Referee Costs	-£ 748.00
Registration Cost - DYFL	-£ 903.00
Social Events	-£ 4,173.04
Website	-£ 121.00
Sub Total	-£27,967.32
Closing Balance	£ 863.40