



CLUB CHAIRMAN / SECRETARY

George Webster
1 Ash Grove
Exmouth. EX8 3BN
Tel: 01395265394
Mobile: 07917137059

Email: jgeorgewebster@aol.com



**CHARTER STANDARD
DEVELOPMENT CLUB**

YOUTH CHAIRMAN

Dave Phillips
Limners, Strawberry Hill,
Lymstone, EX8 5JZ
Tel: 01395224666
Mobile: 07714 498795
Email: dwa.phillips@btinternet.com

YOUTH SECRETARY

Steven Pope
5 Strawberry Hill
Exmouth. EX8 5JZ
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Email: steven-pope@live.co.uk

CLUB TREASURER

Kelly Lowe
1 Ash Grove
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Welfare officer

John Webster
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Tel: 01395265394
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Profit & Loss Accrual Basis August 2016 through July 2017

| Income | |
|----------------------|--------------------|
| Club Membership | £ 60.00 |
| Grant | £ 6,165.00 |
| Interest Received | £ 0.25 |
| Loan for Container | £ 4,000.00 |
| Miscellaneous | £ - |
| Players Subs | £ - |
| Sponsorship - Youth | £ 2,410.00 |
| Sponsorship - Adults | £ 2,400.00 |
| Subs - Adults | £ 1,219.08 |
| Subs - Youth | £ 12,555.31 |
| Total Income | £ 28,809.64 |

| Expense | |
|------------------------|--------------------|
| Affiliation Fee | £ 1,092.50 |
| Bank Charges | £ 384.04 |
| Christmas Buffet | £ 150.00 |
| KIT | £ 2,670.94 |
| DBS | £ 90.00 |
| DCFA | £ 252.00 |
| Fines Adults | £ 507.08 |
| Fines Youth | £ 40.00 |
| new Goals | £ 2,834.98 |
| Hire of Hall | £ 20.00 |
| ID Cards | £ 18.00 |
| ID Cards - Youth | £ 190.00 |
| Injury Benefit | £ 110.00 |
| Insurance - Adult | £ 55.00 |
| Kit Washing - Adult | £ 250.00 |
| Medical Kits | £ 826.68 |
| Pitch Hire | £ 6,301.60 |
| Pitch Maintenance | £ 2,257.33 |
| Postage | £ 16.40 |
| Printing | £ 1,128.52 |
| Referee Costs - youth | £ 629.00 |
| Referee Costs - Adult | £ 490.00 |
| NEW Container/Toilet | £ 4,212.00 |
| Tournement Fee - Youth | £ 464.15 |
| Training Courses | £ 558.00 |
| Trophy | £ 919.33 |
| TOTAL | £ 26,467.55 |

Yours faithfully,

George Webster
Club Chairman
Lymington Football Club