

Newcastle-under-Lyme Sports Council

Statement of Accounts for the Year Ending 31st March 2012

Receipts		Payments		
2010/11	2011/12	2010/11	2011/12	
£.p	£.p	£.p	£.p	
11,564.96 Balance brought forward	6,801.35	158.98 Sportspersons' Evening	426.83	
147.00 Subscriptions	398.00	250.00 Natalie Slater	500.00	
100.45 Interest	78.22	250.00 Shaun Slater	500.00	
22,550.00 Grant from Borough Council	22,550.00	500.00 Craig Smith	450.00	
		500.00 Marcus Smith	450.00	
		500.00 Joshua Eardley	500.00	
		700.00 Rachael Kelly	500.00	
		131.01 Alexander Chapman	1,006.37	
		566.53 Lucy Hayes	143.32	
		1,149.99 Katie Holt	271.64	
		3,000.00 Emma Jackson		
		500.00 Bradley Timmis		
		187.25 Paul Ravenscroft		
		500.00 Kieron McAvoy	500.00	
		900.00 First Kidsgrove Scout Group		
		300.00 Hanford RFC		
		500.00 Sophie Plant		
		500.00 Raife Plant		
		500.00 Newcastle (Staffs) RUFC		
		519.50 Chesterton AFC	686.00	
		828.37 Lucy Holt	217.30	
		700.00 CEDARS		
		500.00 Newcastle Town FC		
		500.00 Silverdale CC		
		500.00 Sam Shenton	500.00	
		400.00 Matthew Fair		
		800.00 Tom Lowe Amateur Boxing Assoc.		
		500.00 Audley Parish Bowmen		
		1,100.00 Whitmore CC		
		119.43 Jenny Hands		
		500.00 John Hancock		
		500.00 Ellyse Lally	500.00	
		500.00 Kurtis Lally	500.00	
		500.00 North Staffs Shotokan Karate Do		
		750.00 Jake Meir		
		750.00 India Mellor	500.00	
		750.00 Nicola Quinlan	500.00	
		500.00 George Trickett		
		1,000.00 Dee Paterson		
		450.00 Wolstanton Bowling Club		
		300.00 Amy Parker		
		500.00 Stephanie Crowley		
		1,000.00 Newcastle (Staffs) Triathlon Club		
		1,000.00 Michelle Cope		
		500.00 Project House		
		Ben Cotton	700.00	
		Ben Meir	500.00	
		Butt Lane White Star FC	500.00	
		Callum Hulme	270.81	
		Copeland Cottage	1,000.00	
		Curtis Fox-Marchant	500.00	
		Daniel Gibbs	500.00	
		Daniel White	550.00	
		Darron Rigby	320.00	
		Dolcie Lea Litherland	600.00	
		Ewan Wilcox	550.00	
		Frances Butler	500.00	
		Jack Kidd	500.00	
		Joshua Scibetta	244.97	
		Kidsgrove Ladsandads	750.00	
		Louis Allison	500.00	
		Marnie Woolrich	500.00	
		Oliver Drakeford	350.00	
		Onneley Golf Club	500.00	
		Richard Hagan	500.00	
		Richard James	500.00	
		Sherry McCue	500.00	
		6,801.35 Balance carried forward	9,840.33	
34,362.41	29,827.57	34,362.41	29,827.57	