

**Football Clubs United (NI)**  
**ACCOUNTS STATEMENT**

**Football Clubs United (NI)**  
**Accounts from 01.09.2022 - 31.08.2023**

INCOME		EXPENDITURE	
Bank balance at 31.08.2022	3438.97	Mencap affiliation Fee 2023	50.00
Players contributions	2150.00	Insurance 2022/3	260.06
Football cards	420.00	Bus driver	50.00
Store Collection	300.00	Rooney transport	1950.00
Night of the races	1128.00	Premier Inn	2700.00
Stovell family donation	2500.00	Stena line	1150.00
Track top fundraiser	1000.00	Players expenses food	270.00
		Crisps/ WATER etc	38.00
		Track tops	1000.00
		Hire of premises	120.00
		Lunch on boat	170.00
		Prizes for fundraiser	80.00
		Volunteers expenses	160.00
			8048.06
Total	10936.97	Total	8048.06
		Bank balance at 31.08.2023	2888.91

The above accounts have been prepared by Football Clubs United (NI)

Total income for the year was	10936.97
Total expenditure for the year was	8048.06
Bank balance at 31.08.2023	2888.91

Chairperson S. Lenaghan Treasurer [Signature]

Date 21/9/23