Football Clubs United (NI)
ACCOUNTS STATEMENT
Football Clubs United (NI)
Accounts from 01.09.2023 - 31.08.2024

INCOME		EXPENDITURE	
Bank balance at 31.08.2023	2888.91	Mencap affiliation Fee 2024	50.00
Players contributions	3500.00	Insurance 2023/4	281.18
Football cards	330.00	Bus driver	50.00
Tesco Store Collection 1	232.00	Rooney transport	2200.00
Night of the races	1368.20	Premier Inn	3008.40
Newry Gateway donation	300.00	Stena line	1260.00
Council Funding x 4 @ 208	832.00	Kit Washing x 2	60.00
Tesco Store collection 2	345.00	Hire of premises	197.20
		Tickets for rugby game	210.00
		Catering at tournament	315.00
		Refreshments	345.00
		Ironside trophies	150.00
Total	9796.11	Total	8126.78
		Bank balance at 31.08.2024	**1669.33**

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

Total income for the year was	**9796.11**
Total expenditure for the year was	**8126.78**
Bank balance at 31.08.2024	**1669.33**

Chairperson _____ Treasurer _____

Date 10 / 9 / 2024.