

Football Clubs United (NI)
ACCOUNTS STATEMENT

Football Clubs United (NI)
Accounts from 01.09.2024 - 31.08.2025

INCOME		EXPENDITURE	
Bank balance at 31.08.2024	1669.33	Mencap affiliation Fee 2025	50.00
Players contributions	3870.00	Insurance 2024/5	292.73
Football cards	670.00	John Trophies	70.00
J Donation	365.00	Rooney transport	2500.00
Night of the races	12 98.71	Days Inn	2454.00
Bank transfer from sports club	232.59	Irish Ferries	1350.00
		sweets	120.00
		Trophies –Stephen	75.00
		Tournament food	570.00
		Water	13.00
		Sweets	20.00
		Presentation meal + tip £10	190.21
		Drivers expenses	50.00
Total	8105.63	Total	7754.54
		Bank balance at 31.08.2025	

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

Total income for the year was	8105.63
Total expenditure for the year was	7754.54
Bank balance at 31.08.2025	351.09

Chairperson  Treasurer 

Date 10 / 9 / 25