

## Fintan FC 500 Club

### Annual accounts for the period of 1st May 2022 to 31st May 2023.

Income from membership subscriptions:	£5,260
Income from fundraising activities:	£615
Donation from Chairman:	£300
<b>Total income:</b>	<b>£6,175</b>
Prize fund expenditure:	£2,625
Purchase of equipment & assets:	£3,829.89
Renewal of subscriptions & website:	£380
<b>Total expenditure:</b>	<b>£6,834.89</b>
Balance:	-£659.89

### Income

The following income has been accounted for, for the period of 2022/2023:

The income is predominantly made up of monthly subscriptions or bulk payments from members. This year, we fundraised and received a small donation from our club chairman (to be used for purchase of equipment). This total amounts to £6,175.

### Expenditure

The following expenditure has been accounted for, for the period of 2022/2023:

£380	Internet provider, hosting, email and marketing package.
£3,829.89	Music & fundraising equipment & assets.
£20	Small society licence from Cheltenham Borough Council.
£2,625	Prize money for monthly draws.

Total: £6,834.89

### Running Balance

Therefore, the balance at the close of the year (31st May 2023) is: **£440.40 (£1100.29 balance carried forward).**

**Accounts created by:** Dean Carbin (500 Club Chairman & Treasurer)

**Accounts seconded by:** Scott Carbin (500 Club Vice-Chairman)

**Independently approved by:** Matthew Roberts (Fintan FC Treasurer)

**Date:** 2nd April 2024