

Gloucester City Supporters Trust June 2024 - May 2025

	This Year £	Last Year £	Expenditure	This Year £	Last Year £
Income					
Membership	80.00	70.00			
T-Enders	7,114.92	5,951.96			
Donations & Sponsorship	3,545.91	1,318.15			
Fundraisers/100 Club	4,377.87	4,418.58	100 Club	1,170.00	930.00
	<u>15,118.70</u>	<u>11,758.69</u>	Donations to Club	20,724.48	21,222.55
Programmes	6,729.97	6,028.80	Programmes	5,436.00	4,925.00
Golden Goals	1,778.00	1,596.00	Golden Goals	492.00	542.00
Cash Draw	2,831.18	2,819.81	Cash Draw	1,097.60	1,102.00
Shop	22,504.35	17,692.16	Shop	9,006.28	5,794.40
Supporters Coaches	5,338.06	1,665.00	Supporters Coaches	5,850.00	1,950.00
Donations Chris Farr	-	4,245.03	Chris Farr Fire	-	4,245.03
Other	150.80	2,102.99	Other	8,933.08	3,308.66
Total	54,451.06	47,908.48	Total	52,709.44	44,019.64

Bank Balances	Bank Balances
Balances at 31st May 2024	6,481.69
Income	54,451.06
Expenditure	- 52,709.44
Balances at 31st May 2024	8,223.31
	Santander - Current A/C
	223.31
	Santander - Deposit A/C
	8,000.00
	Total
	8,223.31
	Stock in hand
	3,782.12
	Funds generated February 2001 to date
	Income
	1,201,546

Examiner's Report

I have examined the Income and Expenditure Account and Bank Balances for the year ended 31st May, 2025 and verify them to be in accordance with the books and records.

Nicholas Priest



3rd August, 2025