

Club/Society name:	Southampton University Volleyball Club
Financial reporting period:	September 2020- April 2021
Reporting date:	23 April 2021

Income	
Membership	£970.00
Sponsorship	£0.00
Fundraising (events/donations)	£0.00
Event ticket sales (inc. Balls)	£0.00
SUSU Grant income	£883.00
University/Faculty Grant Income	£0.00
Other grant income	£0.00
Other miscellaneous income	£0.00

Expenditure	
Professional fees (Coaches/Conductors/etc)	£440.00
Creditor/Loan Repayments	£400.00
Equipment (inc. maintenance)	£0.00
Club/Society Clothing	£0.00
Events & activities (inc. Venue Hire)	£0.00
Travel (inc. vehicle & fuel)	£0.00
Subscriptions or Affiliation fees	£0.00
Student training/development	£0.00
Other miscellaneous expenditure	£970.00

Summary	
Total Income	£1,853.00
Total Expenditure	£1,810.00
Total	£43.00

Existing Club or Society Balances

Main Account (Bank Account/Money Hub)	£1,945.78
PayPal Account	£0.00
Cash	£0.00
Any other associated accounts	£0.00

Existing Club or Society Debts

SUSU debt/loan	£1,248.80
Member debt/loan	£0.00
Other debt/loan	£0.00