

Buckley Boxing Club
Accounts Summary May 2021 - April 2022

Income	Total Income		Total Expenditure	
Balance brought forward	£	1,041.08		0
Fund Raising		£0		0
Members Subs		£18,804		0
Grants	£	5,500.00		0
Donations	£	700.00		0
Other Income				0
Expenditure				
Rent and rates	£	-	£	-
Individual insurance	£	-	£	1,171.00
WABA affiliation fees	£	-	£	60.00
Sundries	£	-	£	777.27
Wages	£	-	£	-
	£	-	£	-
Coaching	£	-	£	632.50
Donations	£	-	£	20.00
Admin Costs	£	-	£	-
Maintenance - Renovation and Repairs	£	-	£	5,420.76
Equipment		£0.00	£	8,913.44
Sports kit	£	-	£	2,327.63
Utilities	£	-	£	1,096.81
Legal and Professional	£	-	£	-
Property and Contents Insurance	£	-	£	805.30
Gifts	£	-	£	558.68
Travel and Motor	£	-	£	1,232.54
Total	£	26,045.08	£	23,015.93

£ 3,029.15