

Redhouse Boys and Girls Club

England & Wales · Charity number 1186700

Details

Other names	HYLTON CASTLE AND TOWN END FARM BOXING CLUB, HYLTON CASTLE AND TOWN END FARM COMMUNITY BOXING CLUB, HYLTON CASTLE BOXING CLUB, The Legion Boxing Club, The Legion Community Club, Legion Community Boxing Club, Legion Well-being Hub, Redhouse ABC
Status	Registered
Legal form	CIO
Registered	2019-12-02
Register	View on the Charity Commission register

Contact

Address	Redhouse Workmans Club Rawmarsh Road Redhouse Sunderland SR5 5HF
Phone	07810378374
Email	legioncommunityclub@gmail.com
Website	www.legioncommunityclub.com

Activities

Objects: THE OBJECTS OF THE CIO ARE: 1) TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE RESIDENTS OF REDHOUSE AND THE SURROUNDING AREA BY PROVIDING FACILITIES TO PARTICIPATE IN THE SPORT OF AMATEUR BOXING. FOR THE PURPOSES OF THIS CLAUSE "FACILITIES" MEANS LAND, BUILDINGS, EQUIPMENT AND ORGANISING SPORTING ACTIVITIES. 2) TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE IN REDHOUSE AND THE SURROUNDING AREA THROUGH: (A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; (B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: Community Club Amateur Boxing Boxing Fitness Adult and Child Youth Activities Adult and Children wellbeing

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, Amateur Sport, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- South Tyneside
- Sunderland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-17	£2,500	£2,317	-	-
2024-08-17	£3,975	£3,806	-	-
2023-08-17	£8,340	£8,048	-	-
2022-08-17	£50,427	£50,206	-	-
2021-08-17	£6,531	£5,646	-	-

Trustees

Name	Role	Appointed
Gillian Kent	Chair	2019-11-30
Christina Louise Elaine Pamela Kirwan		2025-09-09
Janette Gillespie		2025-10-07
KERRY BAGLEY BSC		2019-11-30
Paul Humble		2025-09-07
Valerie Alice Lough		2025-09-07

Redhouse Boys and Girls Club

England & Wales - Charity number 1186700

Accounts

Hylton Castle and Town End Farm Boxing Club

Annual Income & Expenditure Year [2019/20] 8/18/2019



	April	May	June	July	August	September	October	November	December	January	February	March
Income												
Membership fees					190	190	190	190	205	200	200	60
Club shows												
Fund raising					300	312	1470	175	285	0		400
Sponsorship												
Other (please specify below)												
TOTAL	£0	£0	£0	£0	£490	£502	£1,660	£365	£490	£200	£200	£460

Annual Total
£4,367

Expenditure												
Rent						200	200	200	200	200	200	100
Utility bills						0	0	0	0	0		
Equipment						0	664.96	100	91.96	0		70.09
Volunteer Expenses						0	0	0	0	0		
Marketing						0	0	0	0	0		
Insurance						100	0	0	0	0		
Facility Maintenance						0	0	0	0	0		
Affiliation Fees						0	120	0	0	0		
Coaching course fees						0	0	0	160	0		
Travel						0	110.02	196.86	131.64	84.6	85.14	0
Accommodation						0	0	0	0	0		
Boxer medicals					50	0	10	10	0	30	0	
Hull box cup x3						0	0	0	0	65		
Monkstown box cup x3											60.55	
England Boxing Membership					55		11	11			33	
Birtley Club												50
TOTAL	£0	£0	£0	£0	£105	£300	£1,116	£518	£584	£380	£379	£220

Annual Total
£3,601

Surplus (deficit)	£0	£0	£0	£0	£385	£202	£544	£-153	£-94	£-180	£-179	£240
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£766.18

Legion Community Club

Annual Income & Expenditure Year [2024/2025]

	August	September	October	November	December	January
Income						
Activity Donations		£800			555	220
Club shows						
Fund raising				450	123	
Sponsorship			£300			
Other (please specify below)						
Grant						
Balance Brought Forward 23/24	£37					
loan						
interest						
TOTAL	£37	£800	£300	£450	£678	£220

Expenditure						
Rent						
Utility bills						
Equipment						
Volunteer Expenses						
Marketing						
Insurance		£91	£91	91	91	91
Facility Maintenance		£100	£100			80
Affiliation Fees						
Coaching course fees						70
Travel		£70	£224	185	60	304
Accommodation				155		
Boxer medicals						
Vehicle & costs						223
England Boxing Membership						5
Activities		£83	£55	20		
Other		£6	£9	5	5	8
TOTAL	£0	£350	£479	£456	£156	£781

Surplus (deficit)	£37	£450	£321	-£6	£522	-£561
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Redhouse Boys and Girls Club

England & Wales - Charity number 1186700

Accounts

Hylton Castle and Town End Farm Boxing Club

Annual Income & Expenditure Year [2019/20] 8/18/2019



	April	May	June	July	August	September	October	November	December	January	February	March
Income												
Membership fees					190	190	190	190	205	200	200	60
Club shows												
Fund raising					300	312	1470	175	285	0		400
Sponsorship												
Other (please specify below)												
TOTAL	£0	£0	£0	£0	£490	£502	£1,660	£365	£490	£200	£200	£460

Annual Total
£4,367

Expenditure												
Rent						200	200	200	200	200	200	100
Utility bills						0	0	0	0	0		
Equipment						0	664.96	100	91.96	0		70.09
Volunteer Expenses						0	0	0	0	0		
Marketing						0	0	0	0	0		
Insurance						100	0	0	0	0		
Facility Maintenance						0	0	0	0	0		
Affiliation Fees						0	120	0	0	0		
Coaching course fees						0	0	0	160	0		
Travel						0	110.02	196.86	131.64	84.6	85.14	0
Accommodation						0	0	0	0	0		
Boxer medicals					50	0	10	10	0	30	0	
Hull box cup x3						0	0	0	0	65		
Monkstown box cup x3											60.55	
England Boxing Membership					55		11	11			33	
Birtley Club												50
TOTAL	£0	£0	£0	£0	£105	£300	£1,116	£518	£584	£380	£379	£220

Annual Total
£3,601

Surplus (deficit)	£0	£0	£0	£0	£385	£202	£544	£-153	£-94	£-180	£-179	£240
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£766.18

Legion Community Club

Annual Income & Expenditure Year [2023/2024]

	August	September	October	November	December	January
Income						
Activity Donations	£350		£515		250	
Club shows						
Fund raising				120		
Sponsorship						
Other (please specify below)						
Grant						
Balance Brought Forward 22/23	£168					
loan						
interest						
TOTAL	£518	£0	£515	£120	£250	£0

Expenditure						
Rent						
Utility bills						
Equipment						
Volunteer Expenses						
Marketing						
Insurance					143	57
Facility Maintenance				192		82
Affiliation Fees						
Coaching course fees						
Travel	£238		£25	90	108	
Accommodation						
Boxer medicals			£100			
Vehicle & costs	£32	£248	£32	32	32	32
England Boxing Membership	£160		£40			
Activities	£223		£30			
Other	£11	£8	£11	8	5	9
TOTAL	£664	£256	£238	£322	£288	£180

Surplus (deficit)	£-146	£-256	£-238	£-202	£-38	£-180
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February	March	April	May	June	July
270	195	615	460	540	220
110					30
	0.14				
£380	£195	£615	£460	£540	£250

Annual Total
£3,843

178	92	91	91	91	91
	43	200		117	
	20			55	
30	91	40	171	160	
				135	
32					
	82				
10	12	8	8	5	5
£250	£340	£339	£270	£563	£96

Annual Total
£3,806

£130	-£145	£276	£190	-£23	£154
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£37.14

Redhouse Boys and Girls Club

England & Wales - Charity number 1186700

Accounts

Hylton Castle and Town End Farm Boxing Club

Annual Income & Expenditure Year [2019/20] 8/18/2019



	April	May	June	July	August	September	October	November	December	January	February	March
Income												
Membership fees					190	190	190	190	205	200	200	60
Club shows												
Fund raising					300	312	1470	175	285	0		400
Sponsorship												
Other (please specify below)												
TOTAL	£0	£0	£0	£0	£490	£502	£1,660	£365	£490	£200	£200	£460

Annual Total
£4,367

Expenditure												
Rent						200	200	200	200	200	200	100
Utility bills						0	0	0	0	0		
Equipment						0	664.96	100	91.96	0		70.09
Volunteer Expenses						0	0	0	0	0		
Marketing						0	0	0	0	0		
Insurance						100	0	0	0	0		
Facility Maintenance						0	0	0	0	0		
Affiliation Fees						0	120	0	0	0		
Coaching course fees						0	0	0	160	0		
Travel						0	110.02	196.86	131.64	84.6	85.14	0
Accommodation						0	0	0	0	0		
Boxer medicals					50	0	10	10	0	30	0	
Hull box cup x3						0	0	0	0	65		
Monkstown box cup x3											60.55	
England Boxing Membership					55		11	11			33	
Birtley Club												50
TOTAL	£0	£0	£0	£0	£105	£300	£1,116	£518	£584	£380	£379	£220

Annual Total
£3,601

Surplus (deficit)	£0	£0	£0	£0	£385	£202	£544	£-153	£-94	£-180	£-179	£240
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£766.18

Legion Community Club

Annual Income & Expenditure Year [2022/2023]

	August	September	October	November	December	January
Income						
Activity Donations	£655		£345	980		215
Club shows						
Fund raising	£115				1	
Sponsorship	£120					
Other (please specify below)						
Grant					1000	2365
Balance Brought Forward 21/22	£221					
loan						
interest						
TOTAL	£1,111	£0	£345	£980	£1,001	£2,580

Expenditure						
Rent						
Utility bills						0
Equipment		£65				
Volunteer Expenses						0
Marketing						0
Insurance	£577					
Facility Maintenance						1299
Affiliation Fees						0
Coaching course fees						0
Travel		£174	£130	267	347	152
Accommodation						0
Boxer medicals						0
Vehicle & costs		£29	£29	29	29	29
England Boxing Membership				250		
Activities					999	
Other	£5	£9	£5	112	9	5
TOTAL	£582	£277	£164	£658	£1,384	£1,485

Surplus (deficit)	£529	-£277	-£164	£322	-£383	£1,095
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February	March	April	May	June	July
	385	100	305	460	20
					60
		1000			
					214
		Winner of sport recreation award			
£0	£385	£1,100	£305	£460	£294

Annual Total
£8,561

0	0	68		49	109
		420	45		
0	0	0	0		
0	0	0			
0	0	0	0		
315				240	166
	0	0	0		
0	0		0		
254	189	149	129		0
0	0	0	0	559	
		0		0	
29	29	29	29	29	29
	23	96	45	435	
5	5	8	5	5	5
£603	£246	£770	£253	£1,317	£309

Annual Total
£8,048

-£603	£139	£330	£52	-£857	-£15
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£168.00

Redhouse Boys and Girls Club

England & Wales - Charity number 1186700

Accounts

Annual Report 2021/2022

Administrative & Structural Details

- **Reference Details:** The Legion Community Club 1186700. The Legion, North Road, Boldon Colliery NE359AR.
- **Trustees:** Kerry Bagley, Gillian Kent, Michelle Grogan, William Hardy, George Mitchell
- **Structure and Management:** CIO - Charitable Incorporated Organisation The foundation model constitution sets out trustees are recruited and appointed.
- **Advisors:** An independent account report was acquired from Annie Walton – CIMA 1-1W9KXTR

Activities & Achievements

- **Objectives and Activities:**
- The Legion Community Club is run by a group of dedicated volunteers. We currently provide coaching based on the amateur sport of boxing to all ages. Boxing as a sport has many different layers, it teaches discipline, dedication, focus, independence as well as the importance of being part of a team.
- Our goal is to foster a commitment to young people and the community that will promote prosocial friendships, strong interpersonal skills and reassert a sense of hope for the future. Instilling qualities only achieved in the sport of boxing will give the youth of today the commitment to follow through on a path into adulthood with a sense of pride and accomplishment.

- **Achievements and Performance:**

The club targets children from a young age and brings in the youth and young adults most at risk of falling into a community rising in knife crime and gang culture. Empowering our young to respect others and support their peers through the love of sport including boxing, and other fitness activities has inspired them to work hard as they navigate their way through life. More importantly to engage in healthy activities for both the body and mind. Our young people have achieved their dreams, winning both local and national competitions.

The charity was awarded a national award from the Sport and Recreation Alliance for resilience in the face of hardship.

- **Fundraising:**
Grants were secured by the Chloe and Liam Trust to purchase a boxing ring, The Community Foundation which allowed us to refurbish the gym space,

Sport England to run the little thumpers and buy essential equipment and Mark Clauzel from the Gym Group to purchase flooring. The charity complied with all the grant requirements on time and to the grant specifications.

Financial Information

- **Financial Review:** Our main financial income was gained from grants to refurbish our new property.
- **Income:** The CIO gains income from services to its users, fundraising and grants.
- **Expenditure:** The monies raised were primarily spent on refurbishing our new premise, equipment needed to provide our services. No volunteers or staff were paid expenses, other than fuel costs to drive the boxers to and from their competition bouts and sparring sessions..
- **Reserves Policy:** The charity reserves policy was maintained.
- **Deficits:** None to report

Hylton Castle and Town End Farm Boxing Club

Annual Income & Expenditure Year [2019/20] 8/18/2019



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Income												
Membership fees					190	190	190	190	205	200	200	60
Club shows												
Fund raising					300	312	1470	175	285	0		400
Sponsorship												
Other (please specify below)												
TOTAL	£0	£0	£0	£0	£490	£502	£1,660	£365	£490	£200	£200	£460

Annual Total
£4,367

Expenditure												
Rent						200	200	200	200	200	200	100
Utility bills						0	0	0	0	0		
Equipment						0	664.96	100	91.96	0		70.09
Volunteer Expenses						0	0	0	0	0		
Marketing						0	0	0	0	0		
Insurance						100	0	0	0	0		
Facility Maintenance						0	0	0	0	0		
Affiliation Fees						0	120	0	0	0		
Coaching course fees						0	0	0	160	0		
Travel						0	110.02	196.86	131.64	84.6	85.14	0
Accommodation						0	0	0	0	0		
Boxer medicals					50	0	10	10	0	30	0	
Hull box cup x3						0	0	0	0	65		
Monkstown box cup x3											60.55	
England Boxing Membership					55		11	11			33	
Birtley Club												50
TOTAL	£0	£0	£0	£0	£105	£300	£1,116	£518	£584	£380	£379	£220

Annual Total
£3,601

Surplus (deficit)	£0	£0	£0	£0	£385	£202	£544	£-153	£-94	£-180	£-179	£240
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£766.18

Legion Community Club

Annual Income & Expenditure Year [2021/2022]

	August	September	October	November	December	January
Income						
Activity Donations						
Club shows						
Fund raising				410	100	133
Sponsorship						
Other (please specify below)						
Grant						
Balance Brought Forward 20/21	£885					
loan						
interest						
TOTAL	£885	£0	£0	£410	£100	£133

Expenditure						
Rent						
Utility bills						0
Equipment						
Volunteer Expenses						0
Marketing						0
Insurance						
Facility Maintenance						175
Affiliation Fees						0
Coaching course fees						0
Travel		£30	£90			0
Accommodation						0
Boxer medicals						0
Vehicle & costs		£28	£28	28	28	28
England Boxing Membership				145		
Activities			£114	43		
Other					6	6
TOTAL	£0	£58	£232	£216	£34	£209

Surplus (deficit)	£885	-£58	-£232	£194	£66	-£76
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February	March	April	May	June	July
				465	
530	274	40	175		
			480		
	39609	800	4524		
			2000		
			2		
£530	£39,883	£840	£7,181	£465	£0

Annual Total
£50,427

0	0	0	0		
	9552	251	5449	349	
0	0	0	0		
0	0	0			
0	0	0	0		
501	29944	150	1999	805	
	0	0	0	45	
0	0		0		
30	80			99	0
0	0	0	0		
		0		0	
28	28	28	28	28	29
5	5	5	6	6	7
£564	£39,609	£434	£7,482	£1,332	£36

Annual Total
£50,206

-£34	£274	£406	-£301	-£867	-£36
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£221.00



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Legion Community Club

**On accounts for the year
ended**

17/08/2022

**Charity no
(if any)**

1186700

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **17 / 08 / 2022**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 01/10/2025

Name:

Annie Walton

**Relevant professional
qualification(s) or body
(if any):**

CIMA 1-1W9KXTR

Address:

45 Tynedale Road

South Shields

NE34 6EZ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Redhouse Boys and Girls Club

England & Wales - Charity number 1186700

Accounts



Trustees' Annual Report for the period

From 17/08/20 Period start date To 16/08/21 Period end date

Charity name: Hylton Castle and Town End Farm Community Boxing Club

Charity registration number: 1186700

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promote community participation in healthy recreation. Provide young residents recreational and leisure time activities in the interest of social welfare, designed to improve their conditions of life Providing support and activities which develop their skills, capacities, and capabilities to enable them to participate in society as mature and responsible individuals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Amateur boxing Boxing Fitness for all ages Health and fitness support and advice provided to the residents of Hylton Castle and Town End Farm and surrounding areas
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are aware of the need to ensure all activities provide a public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Chairperson took the lead on grant applications and secured two grants.
Policy on social investment including program related investment	Para 1.38	The need for suitable premise and land has been identified. This will enable social and program investment
	Para 1.38	The need for more consistent help from volunteers. A need to expand in our reach to

Contribution made by volunteers		local volunteers. Dedicated volunteers are hard to find. We may need to look to employing staff to further our growth
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>With the development of covid 19 all activities came to a halt in April 2020.</p> <p>We have kept the children off the streets and occupied training outside when possible.</p> <p>We have children with a multitude of disabilities who sadly could not participate.</p> <p>We stayed in touch with the children to ensure they were all well, coordinated the drop off of sterile equipment and online home activities to keep them active.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We have only met part of our objectives again this year. We are providing the services to the local children set out in our business plan where possible. Our aim to be back in the old premise has been interrupted by Covid 19 as the local council set up a testing centre in the old club.
Performance of fundraising activities against objectives set	Para 1.41	<p>We have have lost monthly sponsors part way through the year due to Covid 19</p> <p>We have full public support with many locals fundraising with sponsored walks etc. We have been successful in securing a local council grant and raised a substantial amount of money to purchase a mini bus with the help of Cash for Kids. We hope to secure larger grants next year.</p>
Investment performance against objectives	Para 1.41	We have purchased equipment to run the boxing sessions outside due to Covid 19 therefore, met our objectives for this year.

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charities financial position is better than expected following Covid 19
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We currently plan to ensure the account does not fall below £300 to ensure all current outgoings are covered
Amount of reserves held	Para 1.22	£300
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There is concern regarding our ability to secure a large enough space to meet our objectives. However, we are working alongside the local council to secure our future.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Principal source of funds are generated through donations, sponsorship and fundraising.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Not securing a suitable premise
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees must be appointed by current trustees and have the necessary skills and knowledge to benefit the charity

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	See constitution
The charity's organisational structure and any wider network with which the charity works	Para 1.51	See Constitution
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hylton Castle and Town End Farm Community Boxing Club
Other name the charity uses	Hylton Castle Boxing
Registered charity number	1186700
Charity's principal address	14 Leander Drive Boldon Colliery NE359LX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kerry Bagley	Chairperson		
2	Gillian Kent			
3	Michelle Grogan			
4	George Mitchel			
5	William Hardy			
6				
7				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>K Bagley</i>	
Full name(s)	Kerry Bagley	
Position (eg Secretary, Chair, etc)	Chairperson	
Date	25/07/22	

Hylton Castle and Town End Farm Boxing Club


Annual Income & Expenditure

Year [2019/20]

08/18/2019

	April	May	June	July	August	September	October	November	December	January		
Income												
Membership fees					190	190	190	190	205	200		
Club shows												
Fund raising					300	312	1470	175	285	0		
Sponsorship												
Other (please specify below)												
TOTAL	£0	£0	£0	£0	£490	£502	£1,660	£365	£490	£200	£200	£460
Expenditure												
Rent						200	200	200	200	200	200	100
Utility bills						0	0	0	0	0	0	
Equipment						0	664.96	100	91.96	0		70.09
Volunteer Expenses						0	0	0	0	0		
Marketing						0	0	0	0	0		
Insurance						100	0	0	0	0		
Facility Maintenance						0	0	0	0	0		
Affiliation Fees						0	120	0	0	0		
Coaching course fees						0	0	0	160	0		
Travel						0	110.02	196.86	131.64	84.6	85.14	0
Accommodation							0	0	0	0		
Boxer medicals					50	0	10	10	0	30	0	
Hull box cup x3						0	0	0	0	65		
Monkstown box cup x3											60.55	
England Boxing Membership					55		11	11			33	
Birtley Club												50
TOTAL	£0	£0	£0	£0	£105	£300	£1,116	£518	£584	£380	£379	£220
Surplus (deficit)	£0	£0	£0	£0	£385	£202	£544	£-153	£-94	£-180	£-179	£240

Annual Total
£4,367
Annual Total
£3,601
£766.18

Hylton Castle and Town End Farm Boxing Club

Annual Income & Expenditure

Year [2020/2021]

	August	September	October	November	December
Income					
Membership fees					
Club shows					
Fund raising				2350	
Sponsorship	£60	£90	£60	30	30
Other (please specify below)					
Grant			£975	300	
Balance Brought Forward 19/20	£2,486				
TOTAL	£2,546	£90	£1,035	£2,680	£30

Expenditure					
Rent					
Utility bills					
Equipment				805	110
Volunteer Expenses					
Marketing					
Insurance					
Facility Maintenance					
Affiliation Fees					
Coaching course fees					
Travel			£54		
Accommodation					
Boxer medicals					
Vehicle & costs					
England Boxing Membership					
Activities			£220		
TOTAL	£0	£0	£274	£805	£110

Surplus (deficit)	£2,546	£90	£761	£1,875	-£80
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total

total