

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