

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