

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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February	March	April	May	June	July
	32		20		
£0	£32	£0	£20	£0	£0

Annual Total

£2,537

45					
5	25	5	5	5	5
£50	£25	£5	£5	£5	£5

Annual Total

£2,317

-£50	£7	-£5	£15	-£5	-£5
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£220.00