

Charity Registration Number: 1204366

Dinnington Community Boxing Group

REPORT AND ACCOUNTS

FOR THE PERIOD 16 August 2023 to 31 March 2024



Dinnington Community Boxing Group
for the period 16 August 2023 - 31 March 2024

CONTENTS

	Page
Legal and administrative information	3
Trustees' report	4 - 11
Independent Examiner's report	12
Statement of financial activities	13
Balance sheet	14
Notes to the financial statements	14 - 20

DINNINGTON COMMUNITY BOXING GROUP
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31 MARCH 2024

Full name:	Dinnington Community Boxing Group
Registered Charity number: (E & W)	1204366
Trustees	Jane Havenhand - Chair - appointed 16 August 2023 Stefan Robinson - appointed 16 August 2023 Taylor Jewkes - appointed 16 August 2023 Cheryl Smith - appointed 16 August 2023 Sam Oldroyd appointed 16 August 2023 - resigned August 2024
Administrative address	14 Barfield Ave Whiston Rotherham S60 4EY
Bankers	NatWest Bawtry Road Rotherham S66 1JY
Independent examiner	Faye Hazlehurst FMAAT FH Accountancy Services Anston Sheffield S25 4JU

Dinnington Community Boxing Group
Trustees' annual report
for the period 16 August 2023 - 31 March 2024

The trustees are pleased to present their annual report together with the financial statements of the charity for the period 16 August 2023 to 31 March 2024.

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and the relevant version of the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Structure, Governance and Management

On 16 August 2023 the organisation registered with the Charity Commission as a Charitable Incorporated Organisation, charity 1204366. Previously the organisation had operated as a Community Group since July 2019. The activities were continuous and all assets and liabilities were transferred into the CIO on 16 August 2023.

The overall management of the Charity is the responsibility of the Trustees who are elected under the terms of the governing document. Day to day project activity is carried out by paid staff.

Appointment of Trustees

The minimum number of charity trustees to be appointed is 3 and a maximum of 12 trustees. The first charity trustees are appointed for varying terms between 2 and 4 years. Apart from the first charity trustees, every trustee is appointed for a term of three years, passed at a properly convened meeting.

Risk Management

The trustees show due diligence by examining the major risks that the charity faces and putting systems into operation so that steps can be taken to reduce these risks.

Charitable Objectives

To promote community participation in healthy recreation for the benefit of the inhabitants of Dinnington, Rotherham and the surrounding area by the provision of facilities for amateur boxing mainly but not exclusively for young people.

Public benefit

The trustees have given due consideration to the Charity Commission published guidance on the Public Benefit requirement under the Charities Act 2011. We review our aims, objectives and activities each year to help to ensure that we remain focused on our stated purposes. Benefits are included in the information above.

Dinnington Community Boxing Group
Trustees' annual report - continued
for the period 16 August 2023 - 31 March 2024

Achievements and performance

The organisation

This year has been a massive year for us and we have come so far in such a short space of time.

In August 2023 we finally made the change from Community group to Charity status. This has been a really positive step for us and given us a platform now to grow the organisation.

We have also now become an England Boxing Amateur boxing club and have carded boxers who are now looking at competing. We have our first boxers competing at the end of April. This again is a huge moment for the organisation and shows the impact we are having in the area, creating real opportunities for our young people.

At the beginning of this year, we moved into our new gym based in Dinnington High School and this has really set us up to be able to deliver more across the week. We are now delivering every evening in the gym and Saturday mornings, running everything from Juniors, teens, Adults, Women and girls and our Amateur boxing club. We now feel like we are becoming a real community hub.

How are we connected to local groups

Our main partner since we started our project in 2022 has been Dinnington High School.

We approached Dinnington at the start as we thought this would be a great way to get into the community and start to work with students. This way, we would be able to access more young people and signpost to our out of school sessions.

This partnership has really flourished and grown massively over the last 2 and a half years, to a point where we will be in school 4 days per week from September working with their academy, running targeted sessions for students at risk of exclusion, and also various boxing and fitness sessions for all.

We have built a boxing gym in the school which is something that hasn't been done anywhere else, so is pioneering in how we have built this together, and is having real successes.

We originally started small, just running targeted sessions, then we have built the gym up to where we are today, with our amateur club and gym open every evening and on Saturdays.

This way of working has now been accessed by Maltby Academy after seeing the successes of our work with Dinnington, and working with the school on our Safer streets 5 home office project, they school have agreed to have us in 4 days per week.

We have now developed our new gym in the school sports hall, which will take our work to the next level.

Our partnership with Dinnington High school has grown over the last year and we have started to work together more closely and have a better understanding of each other.

Dinnington Community Boxing Group

Trustees' annual report - continued for the period 16 August 2023 - 31 March 2024

Achievements and performance continued

We run in the school two afternoons per week running targeted work for students at risk of exclusion and who are struggling in school, and we also run our “box champions” program for students who may be suffering with mental health issues, or low self-esteem etc.

These have been really successful and we are seeing some real improvements from our case studies.

Our gym is now open 4 nights per week and on a Saturday morning. The community is really seeing the benefits of this now and is becoming a real hub.

Our Junior boxing has been oversubscribed, so we have a waiting list and a booking on system. We have 2 x per week adults boxing fitness which is now becoming really popular. A teens session and a women and girls on a Saturday morning

Outreach

We have run outreach across Rother Valley, in partnership with South Yorkshire Police. This has been very successful in getting out to our communities, speaking with young people and families and breaking down barriers, and gaining trust in our areas. These community partners allow us to work together in supporting young people.

As we have found out over the last two years, trust takes time to build, so these have really helped us understand our people, have a positive presence and influence.

The Amateur club

This year we became an England Boxing amateur boxing club. This is something that had been fed back to us from the community and our young people as there is no boxing club in the region or across the south Rother Valley Ward.

By becoming an amateur club, this will give huge opportunity for the young people of the area to aspire to, to compete and be proud of their area. Having a Dinnington Boxing club will put something back into the town that has been missing for a long time.

We now have our first carded young boxers who have trained with us and now are at a level to compete with other clubs across the country.

One of our young boxers, who we have been working with for a long time has just been to train at the institute of sport for the Women's development day, which is such an achievement for a young person who has come through so much in the last 12 months.

They have had severe mental health issues due to bullying, and over the last 9 months we have supported them, working with her every week at school as part of our box champions program, and we have now seen a massive turnaround in her life, which both their parents and the school are recognising the impact of the work we are doing with her.

Dinnington Community Boxing Group

Trustees' annual report - continued for the period 16 August 2023 - 31 March 2024

Achievements and performance continued

Her mum says “we have our daughter back and that is all thanks to the work Ian and DC boxing is doing for her..”

They have now also started to support our coaches at the women and girls sessions and is now looking at coaching as a career. They hope to start at TRC in September doing sports coaching, and will also look at doing their level 1 England Boxing course when they are 17, so they can help coach the club boxers.

These stories are the reason why we do what we do and are massively proud of how far they have come and what she now has in front of her that she can go on to achieve.

We now run development boxing sessions 3 times per week for 9+ years and amateur squad sessions.

Our kits which we have provided for free for our boxers have been specially designed by ourselves and made by off streets on sports brand. This not for profit organisation has the right ethos for our DC and have really helped us bring these to life.

We designed them so we had the same colours as Dinnington Town Football Club, as we wanted to have an identity for our young people and recognisable as Dinnington, bringing people together.

Staff

This year we have grown to 4 staff, managing to get 2 more coaches to help our delivery and keep up with demand.

This has allowed me to be able to do more of the planning organising and development of the club, and allow us to grow.

Alex, who started with us in year one, is now our project manager and managing two new coaches and making sure we are collecting all our data and that the delivery is to our standards.

We have been able to take on new staff through our successful funding through sports England, award for all and VRU, which has really helped.

This has helped us to expand our offer to the community and start delivering into other areas, taking on sessions right across the Rother Valley ward, and other areas of Rotherham.

We have also been successful in funding with VAR and Rotherham Recovery unit, which has allowed us to develop one of our volunteers who has lived experience with drug and alcohol, and is now helping to run our adult boxing class, which is aimed at helping people with recovery and mental health issues. This has been really positive for his development, and we have also paid for him to do his England Boxing level 1 course.

Dinnington Community Boxing Group

Trustees' annual report - continued for the period 16 August 2023 - 31 March 2024

Achievements and performance continued

Schools work

This year we have built on our schools work and have been able to deliver our sessions not only in Dinnington, but have now expanded across the borough.

We are currently working with 13 schools across Rother Valley ward and the borough with Primary, secondary and pupil referral units.

Through working with VRU partnerships we have worked on their safer streets 5 project, which has allowed us to expand across Maltby, Swallownest, Aston and Wales.

Speaking to our partners in community meetings, we have found that the next big areas currently with ASB issues are Maltby and Aston, so we have been able to target these areas and start to work with schools and parish councils to fill the gap and put on sessions.

Maltby – we are working with the primary school running targeted and after school clubs. We are working with the secondary school doing targeted work and we are currently in talks about doing more with their students and really growing our partnership.

We have worked with Early help once per week, with students who are at risk in the community, and we are also starting a session at Maltby leisure centre in partnership with Yorkshire Sport and Rotherham United Community Trust. This came out of our work with RMBC on their darker nights events, where we attended and put on boxing sessions.

Building all these things together, gives us a real presence in the area, and allows us to do some really good work with all ages to help prevent ASB.

We have also continued to work with JADE youth and community with their young people on a weekly basis, which has been a real asset for us and our organisation around the community, working with young people at risk. Building these partnerships with organisations like JADE and their young people is imperative for us to have a connection in the area.

Our box champions program has really started to take off this year, with 4 schools now working with us on our 20 week program. This is aimed at students who are struggling with mental health and designed to help them with coping with any issues they may be having in or outside of school. We are really seeing some improvements and the case studies show the work we are doing and how it is helping these students.

We continue to work with Newman school with their disability year 12/13s on a weekly basis, which has really developed and continuing to deliver good quality work with their students.

Dinnington Community Boxing Group

Trustees' annual report - continued for the period 16 August 2023 - 31 March 2024

Achievements and performance continued

Partnerships

Throughout this year we have continued to grow and partnerships are a big part of this.

We have continued to secure funding through South Yorkshire Violence reduction unit, as well as funds through Sport England, Yorkshire Sport, Voluntary Action Rotherham.

We also secured home office funding for Safer Streets 5, working across Rother Valley, which showed that we are a trusted organisation now that can deliver bigger projects.

We have worked with Rotherham United on HAF holiday programs as well as delivering sessions with their women's team.

We have started to work Rotherham recovery unit on our adult boxing sessions. These cater for individuals who have struggled with addiction or who are in recovery. These sessions have been very popular and we have one of our volunteer coaches helping run the sessions who has lived experience, which has been great for his development. We have put him through his England boxing level 1 and he wants to continue working with the organisation.

Our Adult fitness class also is going from strength to strength, and our regulars are still enjoying the community aspect of our twice weekly sessions at the resource Centre. These sessions really are great for our older end, and have become a good social gathering and community session.

Website

We have now setup our own website, which has given us a more professional look to our organisation to take us to the next level. www.dcboxing.co.uk

In numbers

This year we started with our new upshot system, which allows us to detail more of our sessions and look in more detail at the work we are doing.

From September 2023 to July 2024, we have had 5773 attendees come through our doors. This shows the enormity of the project and how far we have come since we started full time with reaching community 2 and a half years ago.

2024/2025

This year the cost of living crisis has really effected our communities and families abilities to get to access sport, which emphasis again the importance of what we are doing. We are now open longer in the evening across the week, so our rents will be going up, but we have managed this by looking at other funders and going forward we are hoping to secure a deal with schools plus and the school for a better deal on the rent of the gym space.

We will be looking to diversify our revenue going forward, so less reliant on singe funders, with paid adult sessions and fund raising events, plus more school sales as we open up to new academies.

Dinnington Community Boxing Group

Trustees' annual report - continued for the period 16 August 2023 - 31 March 2024

Future Plans

Due to our huge uptake in numbers and our new contracts with our main schools in Dinnington and Maltby Academy, our projections for the next 3 years will see us working with almost twice the number we are currently within the first year. (Our current number is nearly 6,000). Conservative estimate.

We have secured contracts to be in Dinnington High School and Maltby Academy 4 full days per week, 2 days with full classes and 2 days with targeted groups with young individuals who are at risk of exclusion or in the community. We are also working with a series of Primary schools, PRU's and other secondaries across the community, and we will be open longer in our gym across the week and weekend.

These projections are term time working and do not include our outreach work, or summer and Easter holiday clubs. We have done these previously, working with RUCT on HAF fund project, working with young people providing free holiday club sessions. These are for school aged children (from Reception to Year 11) who get income-assessed/benefits-related free school meals.

We have done some work on response to the summer riots and continue to work with partners across the borough, including Children, Young People and Families Consortium (Which we are part of) to put together a meaningful response that helps to educate and help community groups and families.

Financial Position

The financial statements are set out on pages 13 to 20. The majority of income is grant funding and full details of grants received during the year are provided on page 16 of this report. The charity received total income of £146,879, this includes the transfer of net assets from the Community group of £49,650, a full breakdown is also provided on page 16 of this report. Total expenditure for the year was £70,180, and the total funds at the year-end stand at £76,700.

The general reserve of the charity, represented by unrestricted funds, stands at £37,620 at the year end.

Dinnington Community Boxing Group

Trustees' annual report - continued for the period 16 August 2023 - 31 March 2024

Reserves Policy

The charity is looking to develop its reserves policy over the next 12 months.

At 31 March 2024 the charity held unrestricted reserves of £37,620 which based on the current year expenditure equates to just over 5.3 months operating expenses.

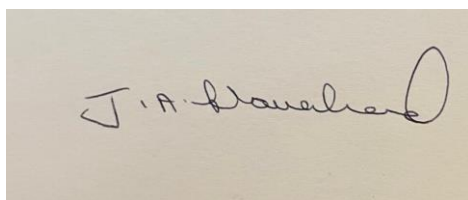
Statement of Trustees responsibilities

Law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and applicable accounting standards. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees declare that they have approved the above report
Signed on behalf of the trustees



Signed:

Date: 18/11/24

Print name: Jane Havenhand
Trustee

DINNINGTON BOXING GROUP
INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the charity for the period 16 August 2023 - 31 March 2024, which are set out on pages 13 to 20.

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirement of the Charities Act 2011 ('the Act').

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

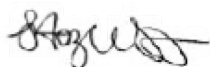
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:



Date: 19 November 2024

Faye Hazlehurst, FMAAT
FH Accountancy Services
Anston
Sheffield
S25 4JU

Dinnington Community Boxing Group

Statement of Financial Activities for the period 16 August 2023 - 31 March 2024

		Unrestricted	Restricted	Total
		£	£	2024
Incoming resources				£
Grants & contracts	2	10,192	81,337	91,529
Donations & legacies	3	21,030	28,857	49,887
Charitable income		5,439	-	5,439
Fundraising		24	-	24
Total incoming resources		36,685	110,194	146,879
Resources expended				
Cost of activities in furtherance of the charity's objects				
		Unrestricted	Restricted	Total
		£	£	2024
				£
Staff costs	9	-	54,747	54,747
Coaching		-	739	739
Book keeping and payroll fees		-	153	153
Computer costs		-	120	120
Travel and other expenses		-	899	899
Training		-	1,328	1,328
Office and other equipment		-	3,700	3,700
Insurance		-	14	14
Printing, postage and stationery		-	511	511
Uniform		-	1,428	1,428
Telephone & internet		-	84	84
Memberships and subs		12	195	207
Management charge		(2,542)	2,542	-
Professional fees		795	-	795
Rent, rates and utilities		-	4,265	4,265
Website		-	375	375
Depreciation		800	-	800
Misc. Expenses		-	14	14
Total expenditure		(935)	71,114	70,180
Net income/expenditure for the year		37,620	39,080	76,700
Transfer between funds	11	-	-	-
Funds brought forward		-	-	-
Funds carried forward		37,620	39,080	76,700

As noted in the trustee's report, the activities of the organisation and the assets and liabilities totalling £49,650 were transferred from the community group on 16 August 2023. The activities within the charity were continuous.

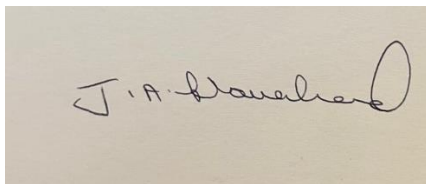
Dinnington Community Boxing Group

Balance Sheet as at 31 March 2024

		2024 £
Fixed Assets		
Tangible fixed assets	4	3,200
Current Assets		
Debtors	5	1,159
Cash at bank and in hand		73,681
Total current assets		<u>74,840</u>
Current Liabilities		
Creditors	6	(1,340)
amounts falling due within one year		(1,340)
Net current assets		73,500
Net assets		<u><u>76,700</u></u>
Funds of the charity		
General funds		37,620
Restricted Funds	11	39,080
Total Funds		<u><u>76,700</u></u>

The trustees declare that they have approved the accounts above.

Approved by the trustees and signed on their behalf by:



Signed:

Date: 18/11/24

Print name: Jane Havenhand _____
Trustee

DINNINGTON BOXING GROUP

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 16 AUGUST 2023 - 31 MARCH 2024

Accounting policies

- Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities - Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS102)) and with the Charities Act 2011.

The charity meets the definition of a public benefit entity under FRS102. The financial statements are presented in sterling which is the functional currency of the charity and are rounded to the nearest £1.

The accounts have been prepared using the natural classification method.

- Going concern

The accounts have been prepared on a going concern basis. After reviewing the charity's forecasts, projections and its reserves, the trustees have reasonable expectation that the charity has adequate resources to continue in operation for the foreseeable future.

- Income

Income is recognised in the SOFA when the charity has entitlement to the funds, any performance conditions attached to the monies have been met, the receipt of the income is probable and its amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

- Donated good and services

Donated facilities and services are recognised in the accounts, at the amount the charity would pay in the open market for a service equivalent to that being donated, when the charity would otherwise have purchased them and the value can be measured reliably.

The contribution of general volunteers is not recognised as income in the charity accounts.

- Expenditure and liabilities

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

DINNINGTON BOXING GROUP

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 16 AUGUST 2023 - 31 MARCH 2024

- Tangible Fixed Assets

Individual fixed assets costing £750 or more are capitalised at cost and are depreciated over their estimated useful economic lives at annual rates as follows:

Equipment	20% straight line
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In the year of acquisition, assets are depreciated for the full year.

- Pension costs

The charity operates a defined contribution pension scheme for employees. Pension costs charged to the Statement of Financial Activities represent the contributions payable by the charity in the year.

- Funds structure

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity.

Restricted funds have been provided to the charity for particular purposes and may only be spent for the purposes for which they were given. Any balance remaining outstanding on restricted fund at the end of the year is carried forward as a balance on that fund, unless permission has been given by the funder to remove the restriction on the balance outstanding.

- Taxation

Dinnington Community Boxing Group is a registered charity and is exempt from UK corporation tax on income from its charitable activities.

DINNINGTON BOXING GROUP

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 16 AUGUST 2023 - 31 MARCH 2024

2 Grants received during the period

	Un restricted	Restricted	Total
	£	£	2024 £
The National Lottery - Reaching Communities	-	19,701	19,701
Voluntary Action Rotherham - BRIC	-	5,000	5,000
Sports England	-	14,850	14,850
South Yorkshire Violence Reduction Unit - Aston	-	4,600	4,600
The Safer Rotherham Partnership - Safer Streets	-	25,429	25,429
South Yorkshire Violence Reduction Unit Fund	-	9,907	9,907
Yorkshire Sport	-	1,850	1,850
University of Sheffield	10,192		10,192
	<u>10,192</u>	<u>81,337</u>	<u>91,529</u>

This is the first set of accounts for the charity, therefore there is no comparable information.

3 Donations received during the period

	Un restricted	Restricted	Total
	£	£	2024 £
Donation/transfer of assets from Community Group	20,793	28,857	49,650
Donations and legacies	237	-	237
	<u>21,030</u>	<u>28,857</u>	<u>49,887</u>

Reconciliation of restricted funds brought forward from funders prior to the charity being incorporated:

Awards of All	10,000
The National Lottery - Reaching Communities	7,204
Voluntary Action Rotherham recovery fund	4,307
South Yorkshire Violence Reduction Unit Fund	7,346
	<u>28,857</u>

DINNINGTON BOXING GROUP

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 16 AUGUST 2023 - 31 MARCH 2024

4 Fixed Assets

	Equipment	Total
Cost	£	£
NBV brought forward from Community group	4,000	4,000
Additions in the year	-	-
Disposals	-	-
Balance carried forward at 31/03/24	<u>4,000</u>	<u>4,000</u>
Depreciation		
Balance brought forward 01/04/23	-	-
Disposals	-	-
Charge for the year	800	800
Balance carried forward at 31/03/24	<u>800</u>	<u>800</u>
Net book value at 31/03/24	<u>3,200</u>	<u>3,200</u>

5 Debtors

	2024
	£
Prepayments	1,159
	<u>1,159</u>

6 Creditors

	2024
	£
Accruals	1,340
	<u>1,340</u>

7 Trustee payments, benefits and expenses

No trustees received any remuneration, benefits or expenses during the year.

8 Related party transactions

Jane Havenhand (Chair) is also a trustee for Dinnington Resource Centre, the charity hires rooms on an ad-hoc basis, the usual charitable rate is paid to the centre.

DINNINGTON BOXING GROUP
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 16 AUGUST 2023 - 31 MARCH 2024

9 Staff costs	2024
	£
Salaries	53,551
Employers national insurance	4,713
Employers allowance	(4,713)
Employer Pension cost	1,196
	<u>54,747</u>

No employee received emoluments of more than £60,000.

The average number of employees during the period is 3.

10 Independent Examination and accountancy services

The costs of accountancy services including Independent Examination was £795.

11 Movement in Funds

<u>2024</u>	Opening balance	Incoming resources	Resources expended	Transfers	Closing balance
	£	£	£		£
Restricted Funds					
The National Lottery - Reaching Communities	-	26,905	(26,807)	-	98
Voluntary Action Rotherham - BRIC	-	5,000	(1,412)	-	3,588
Sports England	-	14,850	-	-	14,850
South Yorkshire Violence Reduction Unit - Aston	-	4,600	(2,111)	-	2,489
The Safer Rotherham Partnership - Safer Streets	-	25,429	(19,725)	-	5,704
South Yorkshire Violence Reduction Unit Fund	-	17,253	(16,721)	-	532
Yorkshire Sport	-	1,850	-	-	1,850
Awards for All	-	10,000	(31)	-	9,969
Voluntary Action Rotherham Recovery Fund	-	4,307	(4,307)	-	-
Total Funds	<u>-</u>	<u>110,194</u>	<u>(71,114)</u>	<u>-</u>	<u>39,080</u>

The incoming resources includes the income received from restricted funders prior to the charity being incorporated. See reconciliation at note 3.

National Lottery Reaching Communities

Funding received for salary and general running costs including equipment to allow the charity to increase the number of sessions offered and to deliver in new locations in partnership with complementary organisations.

Voluntary Action Rotherham - BRIC

Funding received to develop boxing therapy to knock down the barriers that people face in gaining mental health support. Using boxing to improve users self-esteem and self-confidence.

Sports England

Grant received for staff costs, specifically a boxing coach to reach more young people.

DINNINGTON BOXING GROUP
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 16 AUGUST 2023 - 31 MARCH 2024

South Yorkshire Violence Reduction Unit - Aston

Delivery of Safer Street 5 project, working with schools in the area to support and engage with young people. The grant will be used to purchase vital boxing equipment so we can support all levels and ages.

The Safer Rotherham Partnership - Safer Streets

The funding allowed the charity to deliver boxing fitness sessions across the ward areas with a variety of sessions to engage young people and offer them a chance to get fit, become part of a community and meet new friends.

South Yorkshire Violence Reduction Unit Fund

Running targeted boxing sessions for students at risk of exclusion or struggling in their community with mental health or gang related issues such as knife crime or involved in anti social behaviour.

Yorkshire Sport

Funding received to run weekly evening boxing fitness sessions in the local area, this will support the work we are already doing in schools.

Awards for All

Funding received to continue with the Talk and Train fitness project.

Voluntary Action Rotherham Recovery Fund

Funding received to deliver Talk and Train fitness project. The program is dedicated to adults mental health, where we offer free boxing sessions, with the offer of being part of a community.