

Date	Type	Item
###	SO	Rent out
###	CR	Rent in
###	CR	Membership
###	DR	
###	BP	Mini bus purchase
###	CR	Membership
###	CR	Membership
###	SO	rent out
###	CR	rent in
###	CR	sponsorship
###	CR	Membership
###	CR	Membership
###	DR	
###	CR	Membership
###	CR	Membership
###	SO	rent out
###	CR	rent in
###	CR	Membership
###	CR	Membership
###	CR	Membership
###	VIS	Equipment
###	VIS	Mini bus parts
###	DR	
###	CR	Membership
###	CR	Membership
###	CR	Membership
###	CR	Membership
###	CR	Membership
###	VIS	Mini bus
###	VIS	Equipment
###	SO	rent out
###	CR	rent in
###	CR	Membership
###	VIS	EB payment
###	CR	Membership
###	DR	
###	CR	Membership
###	BP	Mini bus tyres
###	CR	Membership
###	CR	Membership
###	CR	Membership
###	CR	Membership
###	SO	rent out
###	CR	rent in
###	CR	Membership
###	CR	Membership
###	VIS	EB payment
###	VIS	Mini bus tax
###	CR	Membership
###	VIS	Mini bus yearly insurance
###	CR	Membership

###	DR	
###	CR	Membership
###	CR	Membership
###	CR	Membership
###	CR	Membership
###	CR	Membership
###	CR	Membership
###	CR	Membership
###	CR	Membership
###	VIS	EB payment
###	SO	rent out
###	CR	rent in
###	CR	Membership
###	CR	Membership
###	DR	
###	CR	Membership
###	CR	Membership
###	CR	Membership
###	VIS	E payment
###	CR	Membership
###	CR	Membership
###	SO	rent iout
###	CR	rent in
###	VIS	EB payment
###	DR	
###	CR	Membership
###	CR	Membership
###	CR	Membership
###	CR	Membership
###	CR	Membership
###	CR	Membership
###	CR	Membership
###	VIS	Warrior membership
###	VIS	DRB payment
###	VIS	DRB payment
###	BP	Southern county membership
###	SO	rent out
###	CR	rent in
###	VIS	companies house payment
###	DR	
###	CR	Membership
###	CR	Membership
###	CR	Membership
###	CR	Membership
###	VIS	EB payment
###	CR	Membership
###	SO	rent out
###	CR	rent in
###	VIS	EB payment
###	VIS	EB payment
###	VIS	EB payment
###	DR	
###	CR	Membership

### CR	Membership
### CR	Membership
### CR	Membership
### CR	Membership
### VIS	DRB payment
### SO	rent out
### VIS	DRB payment
### DR	
### CR	Membership
### CR	Membership
### CR	Membership
### CR	Membership
### CR	Membership
### CR	Membership
### DD	Mini bus payment
### CR	Membership
### SO	rent out
### CR	rent in
### VIS	Equipment
### CR	Membership
### VIS	?
### DR	?
### DR	?
### VIS	DRB payment
### DR	
### CR	Membership
### CR	Membership
### CR	Membership
### CR	Membership
### CR	Membership
### VIS	EB payment
### VIS	EB payment
### SO	rent out
### BP	Southern county membership
### DR	

Description

MR N PIERI GYM RENT
GYM HIRE/RENT Mr Kyle John
Esty Saskia FRAISER
TOTAL CHARGES TO 08MAR2024
MEDWAY SCOUTS MINIBUS
OREILLY AM FINLEY
MCGINN DA DANIEL MCGINN
MR N PIERI GYM RENT
GYM HIRE/RENT Mr Kyle John
HARPS INN LTD HARPS INN
Esty Saskia FRAISER
MCGINN DA DANIEL MCGINN
TOTAL CHARGES TO 08APR2024
OREILLY AM FINLEY
MCGINN DA DANIEL MCGINN
MR N PIERI GYM RENT
GYM HIRE/RENT Mr Kyle John
Esty Saskia FRAISER
PHILPOT R J CARLOS
MCGINN DA DANIEL MCGINN
GEORGE BARBER PANE STOCKTON
INT'L 0014496525 TRANSITCENTER PEDZEWO
TOTAL CHARGES TO 08MAY2024
ABBOTT RA BOXING
POPPY CHANEL MARTI Apex Team Payment
Haynes Jordan MONTHLY
OREILLY AM FINLEY
Windeatt Elijah BOXING
INT'L 0030168474 TRANSITCENTER PEDZEWO
eBay O*15-11678-19 LONDON
MR N PIERI GYM RENT
GYM HIRE/RENT Mr Kyle John
PHILPOT R J CARLOS
ENGLAND BOXING SHEFFIELD
ABBOTT RA BOXING
TOTAL CHARGES TO 08JUN2024
Haynes Jordan MONTHLY
Mr K J Rayner Mini bus tyres
POPPY CHANEL MARTI Apex Team Payment
OREILLY AM FINLEY
L GORING KAIDEN MILLER
Phillips Cruso CRUSO PHILLIPS
MR N PIERI GYM RENT
GYM HIRE/RENT Mr Kyle John
MCGINN DA DANIEL MCGINN
PHILPOT R J CARLOS
ENGLAND BOXING SHEFFIELD
DVLA VEHICLE TAX 0300 1234321
MCGINN DA DANIEL MCGINN
WWW.BUSINESSCHOICE 01823250722
ABBOTT RA BOXING

TOTAL CHARGES TO 08JUL2024
POPPY CHANEL MARTI Apex Team Payment
Haynes Jordan MONTHLY
Phillips Cruso CRUSO PHILLIPS
MCGINN DA DANIEL MCGINN
OREILLY AM FINLEY
MCGINN DA DANIEL MCGINN
L GORING KAIDEN MILLER
MCGINN DA DANIEL MCGINN
ENGLAND BOXING SHEFFIELD
MR N PIERI GYM RENT
GYM HIRE/RENT Mr Kyle John
PHILPOT R J CARLOS
ABBOTT RA BOXING
TOTAL CHARGES TO 08AUG2024
L GORING KAIDEN MILLER
Haynes Jordan MONTHLY
Phillips Cruso CRUSO PHILLIPS
ENGLAND BOXING SHEFFIELD
POPPY CHANEL MARTI Apex Team Payment
OREILLY AM FINLEY
MR N PIERI GYM RENT
GYM HIRE/RENT Mr Kyle John
ENGLAND BOXING SHEFFIELD
TOTAL CHARGES TO 08SEP2024
Windeatt Elijah BOXING
Phillips Cruso CRUSO PHILLIPS
Haynes Jordan MONTHLY
L GORING KAIDEN MILLER
PHILPOT R J CARLOS
POPPY CHANEL MARTI Apex Team Payment
OREILLY AM FINLEY
WP-WARRIOR B T/A W CHELMSFORD
UCHECK SERVICES CHESHIRE
UCHECK SERVICES CHESHIRE
Southern Counties Apex box Aff
MR N PIERI GYM RENT
GYM HIRE/RENT Mr Kyle John
COMPANIESHOUSE CHS CARDIFF
TOTAL CHARGES TO 08OCT2024
Haynes Jordan MONTHLY
Phillips Cruso CRUSO PHILLIPS
L GORING KAIDEN MILLER
PHILPOT R J CARLOS
ENGLAND BOXING SHEFFIELD
OREILLY AM FINLEY
MR N PIERI GYM RENT
GYM HIRE/RENT Mr Kyle John
ENGLAND BOXING SHEFFIELD
ENGLAND BOXING SHEFFIELD
ENGLAND BOXING SHEFFIELD
TOTAL CHARGES TO 08NOV2024
L GORING KAIDEN MILLER

Haynes Jordan MONTHLY
Phillips Cruso CRUSO PHILLIPS
PHILPOT R J CARLOS
OREILLY AM FINLEY
UCHECK SERVICES CHESHIRE
MR N PIERI GYM RENT
UCHECK SERVICES CHESHIRE
TOTAL CHARGES TO 08JAN2025
Haynes Jordan MONTHLY
Phillips Cruso CRUSO PHILLIPS
PHILPOT R J CARLOS
L GORING KAIDEN MILLER
Windeatt Elijah BOXING
OREILLY AM FINLEY
DVLA-WK57XAX FIRST PAYMENT
Windeatt Elijah BOXING
MR N PIERI GYM RENT
GYM HIRE/RENT Mr Kyle John
ENTHUSE - DONATION LONDON
Windeatt Elijah BOXING
WWW.BUSINESSCHOICE 01823250722
APEX BOXING RBD25025EL53TNB4 SPITE INDUSTRIES 0000342.93341100 /TMS/ / MS/2025-02-24T20:02:48 GMT C
APEX BOXING RBD25025EL53TNB4 PAYMENT CHARGE
UCHECK SERVICES CHESHIRE
TOTAL CHARGES TO 08FEB2025
Phillips Cruso CRUSO PHILLIPS
PHILPOT R J CARLOS
L GORING KAIDEN MILLER
OREILLY AM FINLEY
L Linklater Fraiser
WWW.ENGLAN* ENGLAN SHEFFIELD
WWW.ENGLAN* ENGLAN SHEFFIELD
MR N PIERI GYM RENT
Southern Counties Apex box Aff
TOTAL CHARGES TO 08APR2025

Paid Out	Paid In	Balance
300		
	300	5571.53
	40	5611.53
5		5606.53
2200		3406.53
	40	
	5	3451.53
300		
	300	3451.53
	500	3951.53
	40	3991.53
	5	3996.53
5		3991.53
	40	4031.53
	15	4046.53
300		
	300	4046.53
	40	4086.53
	40	4126.53
	5	4131.53
113.4		
163.36		3854.77
5		3849.77
	40	3889.77
	40	3929.77
	48	3977.77
	40	
	40	4057.77
	163.36	4261.13
71.99		4189.14
400		
	400	
	40	4229.14
24		4205.14
	40	4245.14
5		4240.14
	48	
280		
	40	4048.14
	40	4088.14
	40	4128.14
	120	4248.14
400		
	400	
	10	
	40	4298.14
20		4278.14
165		4113.14
	10	4123.14
1458.32		2664.82
	40	2704.82

5		2699.82
	40	
	48	
	40	2827.82
	5	2832.82
	40	
	5	2877.82
	40	
	5	2922.82
230		2732.82
400		
	400	
	40	2772.82
	40	2812.82
5		2807.82
	40	
	40	
	40	
160		
	40	2807.82
	40	2847.82
400		
	400	2847.82
40		2807.82
5		
	40	2842.82
	40	
	40	
	40	2962.82
	40	
	40	3042.82
	40	
55		3027.82
6		
6		3015.82
120		2895.82
400		
	400	2895.82
34		2861.82
5		2856.82
	40	
	40	
	40	2976.82
	40	3016.82
160		2856.82
	40	2896.82
400		
	400	2896.82
160		2736.82
160		
24		2552.82
5		2547.82
	40	

	40	
	40	
	40	2707.82
	40	2747.82
6		2936.82
400		2536.82
6		2530.82
5		2525.82
	40	
	40	
	40	
	40	2685.82
	4	2689.82
	40	2729.82
165		
	8	2572.82
400		
	400	2572.82
50		
	8	2530.82
	251.16	2781.98
285.57		
17		2479.41
6		2473.41
5		2468.41
	40	
	40	
	40	2588.41
	40	
	40	
40		
40		2588.41
400		2114.41
55		2059.41
5		2054.41
10881.64	7163.52	-3718.12