

# TROJANS YOUTH AND COMMUNITY GROUP

## INCOME AND EXPENDATURE REPORT

JANUARY 01.01.23 – DECEMBER 31.12.23

**STARTING BALANCE**   £9412.32

<b>INCOME</b>	<b>AMOUNT</b>	<b>TOTAL</b>
BUILDING	£1635.00	
TRAINING	£13763.35	
GRANTS / SPONSORSHIP KITS	£23880.28	
FUNDING	£11889.17	
KEYS	£2200.00	
ENTRIES/TOURNMENTS	£3560.00	
PRESENTATION	£1347.56	
TRIPS 2024	£22327.80	
REGISTRATION	£947	
KIT	£1000.00	£82550.46
<b>EXPENDITURE</b>		
PRESENTATION	£5364.11	
FEES 241.44/JUST GIVING216/ KLUB FUUNDER240/ COACHING APP250	£947.44	
BUS	£888.64	
DERRY CITY COUNCIL	£13310.87	
ENTRIES, D&D, NIBFA NL	£2136.00	
TOURNMENTS	£6155.01	

<b>EQUIPMENT GRANTS</b>	<b>£5930.62</b>	
<b>TRIPS</b>	<b>£8518.00</b>	
<b>RIGS/TRIP GEAR SPONCERED</b>	<b>£11775.59</b>	
<b>BUILDING</b>	<b>£3157.89</b>	
<b>GRANTS/COURSES</b>	<b>£4773.00</b>	
<b>GENERAL EXPENSES TROPHIES/MEDALS/RESFESHMENTS</b>	<b>£2443.66</b>	<b>£65400.83</b>

BALANCE: £26, 505.63

WE HAVE £0.00 ASSETTS

WE HAVE £0.00 LIABILITIES

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