

TROJANS YOUTH AND COMMUNITY GROUP

INCOME AND EXPENDATURE REPORT

JANUARY 01.01.24– DECEMBER 31.12.24

STARTING BALANCE £26, 505.63

INCOME	AMOUNT	TOTAL
TRAINING	£15,438.89	
GRANTS / SPONSORSHIP KITS	£26,540.58	
FUNDING/PRESENTATION	£4787.71	
KEYS	£2580.00	
TRIPS 2024	£31,179.68	
REGISTRATION	£2312.78	
KIT	£1860.98	£84,700.62
EXPENDITURE		
FEES /JUST GIVING/ KLUB FUUNDER/ COACHING APP BUS	£1349.59	
DERRY CITY COUNCIL	£19,923.41	
ENTRIES, D&D, NIBFA NL	£4331.00	
TOURNMENTS	£4000.12	
EQUIPTMENT GRANTS	£4146.66	
TRIPS	£44,449.52	
INTERMEDIATE	£5418.47	

BUILDING	£1847.66	
GRANTS/COURSES	£6115.00	
GENERAL EXPENSES TROPHIES/MEDALS/RESFESHMENTS	£5437.30	£97,930.51

BALANCE: £13,761.98

WE HAVE £0.00 ASSETTS

WE HAVE £0.00 LIABILITIES
