

3 A.B.C. ACCOUNTS 31st Aug 2022 — 1 Sept 2023

(A)
 BOXING RING. 2,600

3ct. ANTRIM CHAMPIONSHIPS 10

ANTRIM " " 20

ROOF SLATES REPLACED 40

M. SMYTH R.I.P. IRISH NEWS 31

ANTRIM CHAMPSHIPS 10

NEW KEY FRONT DOOR 10

ANTRIMS (JANG) 15

'HERE FOR YOU COACHES' 400

AFFILIATION IABA 500

COACHES 'HERE FOR YOU' 358

COACHING COURSE 50

PLUMBER 50

IABA ANNUAL AGM 170

(B)
 ELECTRIC BILL

19th JAN 480.00

12th Oct 503.05

1st MAY 1253.30

15th MAY 241.00

26th JUNE 655.10

3132.45

TOTAL EXPENSES

(a) 4264.00

(b) 3132.45

7396.45

MEMBERS SUBSCRIPTIONS (A)

3,086

INCOME

TERRY HILL 300

CITY COUNCIL 500

SE. AGNES BILL BOARD 1200

N.I. HEALTH HERE FOR U 1600

IMPACT N.I. 500

(B) 4,100.00

(A) MEMBERS SUBS 3,086.00

(B) SPONSORS 4,100.00

7,186.00

MONTH PERIOD

EXPENSES £ 7396.45

INCOME £ 7186.00

£ - 210.45