

Oliver Plunkett ABC

Charity No. 101354

April 2018 – March 2019

INCOME		EXPENSES	
Club Dues (40 weeks)	£2,500.00	Club Insurance	£625.00
Club Show –(Feb 19)	£500.00	Co Antrim Board Affiliation Fees	£560.00
County Antrim Board October	£1000.00	Firmus Energy Gas	£480.00
Belfast City Council – (March 19)	£500.00	Electric	£225.00
Trinity Lodge Restaurant (March 19)	£200.00	Dublin Travel – Entrance Fees	£250.00 £30.00
Lagan Cement (March 19)	£300.00	New Canvas for Ring (Mar 19)	£660.00
School – St John the Baptist	£550.00	Trophies for Show (Feb 19)	£350.00
		Fees / Entrance Ulster & Co. Antrim C'ships	£200.00
		Tee Shirts with Club Badge	£450.00
		Christmas Meal for 20 Boys (Dec 18)	£300.00
TOTAL	£4,550.00	TOTAL	£4,130.00

Balance 2017 – 2018    £1,772.85

Total Income            £4,550.00

Expenses                 £4,130.00

Balance                    £2,192.85