

Ligoniel Amateur Boxing Club

Year End Income & Expenditure 31st March 2023

Income

Grants/Funding- Belfast City Council & IABA	2,209.96
Bank Refund	42.90
LIA Programme (Coaching/Decorating)	<u>2,755.00</u>
	<u>5,007.86</u>

Expenditure

Bank charges	145.29
Coaching/Decorating/Supplies	5,785.47
Property Lease	50.00

5,980.76

Total Income	5,007.86
Total Expenditure	<u>5,980.76</u>
Total Surplus	<u>-972.90</u>


Balance brought forward 2021/22	12,583.90
Balance 2022/2023	<u>-972.90</u>
Balance carried forward 2022/23	<u>11,611.00</u>

Signed



Martin Brennan, Chairperson

Signed



Cathy Kelly, Finance Officer, Ligoniel Improvement Association