

**Ligoniel Amateur Boxing Club**

**Year End Income & Expenditure 31st March 2024**

Opening Balance	11,611.00
<b>Income</b>	
Grants/Funding- Belfast City Council & IABA	5,631.36
Bank Interest Received	148.86
LIA Programme (Coaching/Decorating)	<u>1,700.00</u>
	<u>7,480.22</u>
<b>Expenditure</b>	
Bank charges	145.33
Coaching/Decorating/Supplies	9,395.00
Property Lease	25.00
	<u>9,565.33</u>
Total Income	7,480.22
Total Expenditure	<u>9,565.33</u>
Total Surplus	<u>-2,085.11</u>
Balance brought forward 2023/24	11,611.00
Balance carried forward 2022/23	<u>9,525.89</u>

Signed



Ciaran Mc Neill (Secretary)

Signed



Cathy Kelly, Finance Officer, Ligoniel Improvement Association