

Errigal Hall Boxing Club

Receipts and Payments Account - April 2016 to March 2017

Opening Balance £500.00

Income

Membership Fees	£320.00	
Training Fees	£840.00	
Sponsorship	£1,200.00	
Tournament Income	£850.00	
Christmas Ticket Draw	£650.00	
Total Income Received		<u>£3,860.00</u>

Expenditure

Insurance Affiliation	£650.00	
Electricity	£342.00	
Heater Repairs	£96.00	
Trip to England – 2 Boxers	£250.00	
Printing Posters, Tickets etc	£140.00	
Hotel Bills	£850.00	
Fuel Bills	£500.00	
Entry Fees – Championships	£230.00	
Subsistence	£430.00	
Trophies	£265.00	


Total Expenditure £3753.00

Surplus of Income/Expenditure £607.00

Balance Sheet as at 31<sup>st</sup> March 2017

Bank	607.00	
Debtors	0.00	
Creditors	0.00	
Net Current Assets	<u>607.00</u>	

Signed

  
M. Dwyer  
Pearce Broddy