

Errigal Hall Boxing Club

Receipts and Payments Account - April 2016 to March 2019

Opening Balance £1,282.00

Income

Membership Fees	£260.00	
Training Fees	£1,360.00	
Sponsorship	£1,150.00	
Tournament Income	£650.00	
Christmas Ticket Draw	£600.00	
Sponsored Walk and Fun Run	£260.00	
Total Income Received		<u>£4,280.00</u>

Expenditure

Insurance Affiliation	£650.00	
Trip to Hull Boxing Club	£200.00	
Accommodation – Dublin	£730.00	
Printing Posters, Tickets etc	£160.00	
Fuel Bills	£640.00	
Entry Fees – Championships	£230.00	
Subsistence	£580.00	
Trophies	£290.00	
Bank Charges	£42.00	
Equipment      Gloves and Bags	£420.00	
Heater Repairs	£90.00	
Total Expenditure		<u>£4,032.00</u>

Surplus of Income/Expenditure £1530.00

Balance Sheet as at 31<sup>st</sup> March 2019

Bank	£1530.00
Debtors	0.00
Creditors	0.00
Net Current Assets	£1,530.00

Signed

  
  
