


**NORTH DOWN BOXING CLUB
STATEMENT OF ACCOUNTS
01/04/2023 to 31/03/2024**

	Income		Expenditure
Opening Bank Balance at 1 April 2023	15174.09		
<u>Grants</u>		<u>Running Costs</u>	
EA Belfast Grant	6000.00	Gym Rent	6000.00
Developing Healthy Clear Small Grant	4000.00	Gym Running Costs	5219.31
Grant (25/05/23)	2000.00	Gym Equipment	3417.89
Coop Grant	1025.29	Travel Exps	2578.16
Kilcooley Forum Grant	<u>1000.00</u>	Kits	465.22
	14025.29	Insurance	442.67
		Cleaning Supplies	404.79
<u>Other Receipts</u>		Electric & Heating	208.87
Member Fees	1590.00	Water Rates	141.73
Sponsorship	1413.41	Phone / Internet	114.78
Refunds	<u>122.00</u>	Bank Fees	<u>66.40</u>
	3125.41		
Total Income	17150.70	Total Expenditure	19059.82
		Closing Bank Balance at 31 March 2024	13264.97

Prepared by North Down Community Network from the information supplied by
NORTH DOWN BOXING CLUB

We have found that this statement is an accurate reflection of the financial position
of the Association @ 31/03/2024. An Audit has not been carried out.

Signed: 
Independent Examiner For and on behalf of North Down Community Network

Dated: 19th May 2024

L S McMillan
North Down Boxing Club

20th May 2024