

## Income & Expenditure Summary

Opening Balance 1345.25  
£

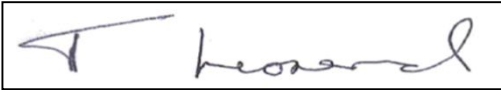
<b>Income</b>	<b>Total</b>	<b>Un-Restricted</b>
Fees	115.00	115.00
Ring Installation	900.00	900.00
loan	1,000.00	1,000.00
Club Show	290.00	290.00
Hall Hire	<b>4,140.00</b>	<b>4,140.00</b>
Belfast City Council Grants	1,450.00	
<b>Club tops</b>	103.38	103.38
Car Park Hire	300.00	300.00
Bank intrest	0.86	0.86
Total	8,299.24	6,849.24

### **Expenditure**

Travel	<b>1,540.24</b>
Heating	119.98
Tracksuits	1284.28
Household	136.95
Insurance	318.5
Fittings	149.74
Competitions	1042.37
Equipment	186.15
Hospitality	552.7
Repairs	673.57
Coaching courses	1490
Affilacition Fees	662
Medicals	80
Stationary	56.33
Bank Fees	42.06
Total	8334.87

Closing Balance 1309.62

CORPUS CHRISTI A.B.C. 1ST APRIL 2018 - 31ST MARCH 2019

A handwritten signature in cursive script, appearing to read "T. Leonard", enclosed within a rectangular border.

TREASURER

A handwritten signature in cursive script, appearing to read "Giles She", enclosed within a rectangular border.

Secretary

£

**Restricted**

1,450.00

1,450.00

£5,000 from NIHE for a new ring this money did not go through the clubs account it was paid directly to the



» supplier