Club	Grant	Additional/ Reversal Grant	Balance from F/R to cover O/D Acc	Other contributions from club	Year-End Additional Funding	Total Income	Vehicle Charges	Printing Charges	Equipment	Training	Entry Fees	Umpire Fees	Other	BUCS & Central Travel	Affiliations	External Facility Hires	Health & Safety	Coaching	Internal Facility Hire	Total Expenses
Archery Grant	500.00	-271			210.74	440.18	171.39	2.75	266.04		371.25				250.00				3354	4,415
Athletics Grant	250.00	-63			73.50	260.33	136.83		73.50		377.20			280.6					3250	4,118
Lacrosse Mixed Grant	500.00	-309			1440.00	1631.29			1631.29			465.04		2925.00	100.00				4540	9,661
Badminton Grant	1500.00	-6			355.00	1848.94			1843.65		369.00			4955.29	150.00				5130	12,448
Basketball M. Grant	350.00	-231			229.94	348.85			257.17	84.00		328.25		860.00					3442.5	4,972
Basketball W. Grant	350.00				182.90	532.90		3.90	529.00			245.00		1270.00	230.00			25.00	3720	6,023
Canoe Grant	2000.00		194.98		515.80	2710.78	654.92		1928.86	127.00	701.25			739.00	30.00	1060.77	51.63			5,293
Cricket M. Grant	250.00	-9			295.64	536.94			536.94		70.00			2075.00		495.00		480.00	2236	5,893
Cricket W. Grant	500.00	85			211.90	797.30			297.30		70.00							850.00	1994.5	3,212
Cycling Grant	1000.00	-141		128.00	1428.25	2414.88	868.31		1473.22		249.35			285.42						2,876
Canoe-Polo Grant	2000.00	-3		60.00	1390.00	3446.80	286.80		3000.00		794.00	693.50				1060.77				5,835
Dance Grant	3000.00	-1,509		25.00		1515.80	1200.00	40.80			275.00									1,516
Cheerleaders Grant	3000.00		391.00			3391.00	1876.60	14.40			1500.00							30.00	3120	6,541
Fencing Grant	750.00	-158		1624.63	280.00	2496.16	74.40		742.49		255.00			1248.00					2214	4,534
Gaelic Football W.Grant	350.00		493.37			843.37	343.37						500.00						1484	2,327
Gaelic Football Grant	350.00		10.00		1956.00	2316.00	360.00		1956.00					600.00	95.00				1484	4,495
Golf Grant	250.00	-250			98.97	98.97			98.97					1818.00	230.00	1500.00				3,647
Gymnastics Grant	250.00	-156			279.60	373.40	25.80	3.00	279.60		397.10					4900.00				5,606
American Football Grant	3500.00	-1,851	1750.00		351.70	3750.99			3750.99		255.00	1090.00		2687.00	1757.50		322.50		3970	13,833
Hockey M. Grant	1000.00		15.86	1117.70	90.00	2223.56	1616.02		407.54				200.00	2397.70		905.00	197.54		4725	10,449
Hockey W. Grant	1250.00		60.57		320.50	1631.07	1242.47	15.60	373.00			50.00		2115.00		1290.00		170.00	4690	9,946
Judo Grant	400.00	-104			99.40	395.14	168.74		99.40		162.00		36.00		49.50			380.00	1548	2,444
Ju-Jitsu Grant	400.00	-105		75.00	173.91	543.79	279.58		173.91		263.80			238.80	300.00				1548	2,804
Ki-Aikido Grant	100.00	-95				4.80		4.80									35.41		1548	1,588
Mountaineering Grant	1000.00		32.62		836.00	1868.62	366.60		1391.60		288.00						218.33		7920	10,185
Mountain Walking Grant	3000.00		1043.30	1704.65	221.40	5969.35	5706.60	21.25	241.50											5,969
Netball Grant	350.00				444.08	794.08			654.08			390.00		3307.50	650.00			50.00	4559	9,611
Ninjiutsu Grant					239.94	239.94			239.94					128.00						368
Octopush Grant	300.00		218.80		254.03	772.83			254.03							1371.02				1,625
Riding Grant	1500.00	-970	480.00		480.00	1490.45			1231.45	34.00	70.50	225.00				3650.00				5,211
Rowing Grant	3500.00		226.14	240.00	475.00	4441.14	2278.02	4.80	1437.32		1888.00		225.00	922.79					1512	8,268
Rugby M. Grant	750.00	-400	14.40	20.70	1386.00	1771.10	35.10		1736.00		150.00	100.00		1335.00	200.00	192.00			6085	9,833
Rugby League Grant	500.00	-80			1197.00	1617.00	420.00		1197.00			71.00		1367.50	195.00	240.00			2898	6,389
Rugby W. Grant	500.00	-407			1386.00	1478.63		39.25	1439.38					870.00				1085.00	4400	7,834
Sailing Grant	500.00	-100			90.00	489.94		0.20	90.00		320.00		149.74	250.00	598.00	5906.67				7,315
Football M. Grant	850.00	-481	140.75			509.35			368.60			480.00		2230.00					3550	6,629
Football W. Grant	400.00	-2	14.15		303.95	716.05			701.90					1330.00					3642.5	5,674
Squash Grant	350.00	-6			400.00	744.07	11.72		732.35		317.00			2797.50					2104	5,963
Sub Aqua Grant	3000.00	-835		1421.80	500.00	4086.66	252.96		1727.36				2106.34			4937.11	5039.10			14,063
Surf Grant	500.00		132.00		1200.00	1832.00	382.00		1200.00		70.00									1,652
Swimming Grant	250.00		92.60			342.60	223.60	34.00			1600.05			255.20		2568.23		20.00		4,701
Tennis Grant	500.00	-247			211.58	464.96		67.55	379.55		316.25			2745.00		1513.20			9728	14,750
Trampoline Grant	250.00	-11			733.20	972.35	117.00	8.15	793.20		261.00				75.00			1280.00	1498.5	4,033
Ultimate Frisbee Grant	750.00	-140		140.00		750.00	228.48		231.52		870.00			1183.58					3292	5,806
Volleyball Grant	350.00	-225			268.02	393.02			268.02					2190.00	318.00				3066	5,842
Windsurf Grant	400.00		242.60		539.99	1182.59	642.60		539.99		210.00									1,393
Wakeboard Grant	500.00		474.80			974.80	87.60		477.20							410.00				975
Boxing Club Grant	400.00		214.28		226.09	840.37	5.40		834.97										1422	2,262
Handball Club Grant	500.00	-149	238.27			588.86			518.86		820.00			1056.75					4470	6,866
Karate Club Grant	400.00	-0	495.00		985.81	1880.64		32.05	1848.59		204.00			152.00					1548	3,785
Quidditch Club Grant	350.00	-251		734.66	152.34	985.54	639.20		176.34		170.00								4300	5,286
Pole Club Grant	500.00		13.55	78.75	619.99	1212.29	193.00	30.75	752.99		170.00		65.55					480.00		1,692
Triathlon Club Grant	250.00	-237			458.00	471.20	13.20		419.34		244.00			235.20						912
Futsal Men's/Womens Grant	400.00	-214			569.00	754.73			754.73		100.00	550.00		2790.00					2400	6,595
Powerlifting Club Grant			182.00			182.00					182.00			598.40					840	1,620
Snooker & Pool											150.00			426.40						