

Chair Report 2020

A difficult year for all due to Covid. Teams have trained and played when allowed. All within the limitations supplied by the governing Body. Coaches and Parents have taken all the restrictions on board with no problems. The Club have kept ticking over applying for various grants to help it survive.

Club is financially viable.

Good hard working committee.

All Teams have DBS checked qualified Coaches and First Aiders.

We have three well maintained fields all with barriers, three training areas with floodlights.

Fully equipped Gym, well supervised. In door training facilities for youngest teams.

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Chair Batley Young Peoples Club

THE BATLEY YOUNG PEOPLES CLUB				
Receipts and Payments Accounts				
For the Year Ending 30th April 2020				
		£		£
Receipts				
Under 7s Subscriptions		1,022.65		
Under 8s Subscriptions		974.32		
Under 9s Subscriptions		1,354.07		
Under 10s Subscriptions		1,161.11		
Under 11s Subscriptions		115.32		
Under 12s Subscriptions		510.86		
Under 13s Subscriptions		955.15		
Under 14s Subscriptions		1,436.52		
Under 15s/16s Subscriptions		597.83		
Girls Subscriptions		757.21		
Academy Subscriptions		357.84		
Miscellaneous Subscriptions		49.61		
Signing On Fees		3,450.00		
Archie Shirt		1,189.00		
Huddersfield Giants		145.00		
NHS Shirt Sales		1,393.00		
Donations & Sponsorship		9,278.00		
Raffles		1,629.85		
Kit Donation		2,593.00		
Merchandise Sales		7,267.00		
Galas		20.00		
Coach Collections		695.00		
Gate Takings		318.00		
Bar Takings		140.04		
Crime and Fire		350.00		
Kitchen		6,104.00		
Pink Weekend		2,050.00		
Signing On Fees		1,587.00		
Clean Coach Bond Refund		600.00		
Heavy Woollen		170.00		
Bissa/Billy Pearce Dinner		1,459.00		
Tesco Bag Pack		714.38		
RFL Payments		1,446.94		
Bucket Collections		628.80		
Fundraising Raffle Easter etc..		10.00		
Miscellaneous		135.00		
				52,665.50
Payments				
Rates		1,009.88		
Water		873.00		
Gas/Electricity		373.64		
Insurance		3,268.78		

Masters Rugby		100.00		
Bissa Dinner		1,237.50		
Soneka		1,612.71		
Business Stream		887.50		
Batley Bulldogs Utilities		6,000.00		
Ravensport		21,689.00		
Cleaning Equipment and Supplies		539.32		
Ace Fire Extinguishers		98.40		
Coaching Courses		1,260.00		
Rugby Equipment		2,417.97		
Pitchero GoCardless		220.00		
RFL/NCL		55.00		
1st Aid Courses		600.00		
Xmas Entertainment Ect		220.00		
Match Officials		430.00		
Safeguarding Courses		180.00		
Physio		180.00		
Sponsorship/Donations Refunds		180.00		
Pitches (Kirklees Council)		1,579.50		
Barla Fees and Fines		125.00		
Oddballs Merchandise		350.00		
League Fees & Dinner		505.00		
Kitchen Equipment		200.00		
NHS Donation		1,000.00		
Presentation Nights		524.99		
Gala Fees		382.00		
Coach Hire		4,695.00		
12s Girls Butterfly Session		40.00		
Beau Trophies		3,524.00		
Batley Bulldogs Match Fees		580.00		
Fines - Juniors		195.00		
Miscellaneous		23.00		
				£57,156.19
Net Receipts				-£4,490.69
Cash Funds 01.05.2019				£21,397.38
Cash Funds 30.04.2020				£16,906.69

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