

SHAFTESBURY BARNET HARRIERS

INCOME AND EXPENDITURE ACCOUNT

For the year ended 30 SEPTEMBER 2019

	2019	2019	2018	2018
	£	£	£	£
Income				
Subscriptions and donations		22,684		22,351
Athletes' contributions and race winnings		2,000		1,050
Clothing – profit / (Loss)		4,030		3,709
North London Athletics Network		-		945
		28,714		28,055
Grants and Fundraising				
Fund raising	10,000		10,000	
London Marathon	6,600		6,550	
Grants	11,350		14,250	
Tax – Recoverable	<u>3,000</u>		<u>4,767</u>	
		30,950		35,567
Interest received		39		8

	<u>59,703</u>	<u>63,630</u>
Expenditure		
Commemorative tee shirts	1,283	1,295
Coaching fees	4,685	5,005
Affiliation and entry fees	6,261	6,939
Telephone, postage and stationery	706	915
Sundry	704	118
Travel and accommodation	11,674	17,133
Travel - Coach Hire	6,104	4,275
Training grants and equipment	14,301	13,993
Website fees and computer costs	948	681
Physio and St. John's Ambulance	266	1,509
Track hire and catering	3,689	4,860
Photo-finish	1,200	593
London Inter Club Challenge	-	128
Middlesex Young Athletes League	100	-
Trophies and engravings	<u>1,594</u>	<u>1,564</u>
	<u>53,515</u>	<u>59,008</u>
	<u><u>6,188</u></u>	<u><u>4,622</u></u>

