

SHAFTESBURY BARNET HARRIERS

INCOME AND EXPENDITURE ACCOUNT

For the year ended 30 SEPTEMBER 2022

	2022	2022	2021	2021
	£	£	£	£
Income				
Subscriptions and donations		22,862		13,751
Athletes' contributions and race winnings		1,000		500
Clothing – profit / (Loss)		3,204		1,706
London Inter Club Challenge		4,847		-
Photo-finish		2,812		1,309
		<u>34,725</u>		<u>17,266</u>
Grants and Fundraising				
Fund raising	10,500		-	
London Marathon	750		250	
Grants	2,700		2,250	
Tax – Recoverable	-		7,267	
		<u>13,950</u>		<u>9,767</u>
Interest received		116		17
		<u>48,791</u>		<u>27,050</u>
Expenditure				
Coaching fees	3,380		2,571	
Barnet Copthall Athletics Academy	390		-	
Affiliation and entry fees	4,407		349	
Telephone, postage and stationery	499		335	
Use of Photo Finish Equipment	10,000		10,000	
Sundry	1,063		704	
Travel and accommodation	10,203		5,758	
Travel - Coach Hire	3,648		1,324	
Training grants	2,773		2,010	
Training equipment	4,781		799	
Website fees and computer costs	273		1,853	
Physio and St. John's Ambulance	675		525	
Track hire and catering	2,379		(1,919)	
Trophies and engravings	2,125		20	
		<u>46,596</u>		<u>24,329</u>
		<u>2,195</u>		<u>2,721</u>