

Quakers Running Club Accounts April 01st 2020 to March 31st 2021

April 01st 2020 to March 31st 2021

Bank Opening Balance £	Bank Closing Balance £	Movement £
18905.53	17227.03	-1678.50
<u>Income</u>		£
Membership		<u>707.19</u> Income
<u>Costs</u>		
Social inc. Club Trips		589.54 Costs
Kit/Clothing		178.64 Income
		<u>768.18</u>
<u>Costs</u>		
Abbey Road		500.00 Costs
Track		80.00 Costs
Coaching inc First Aid		560.00 Costs
X-Country		336.00 Costs
Track & Field		71.00 Costs
Fell & Trail		39.00 Costs
Clubmark		50.00 Costs
Misc		98.00 Costs
IT Maintenance/Development		240.79 Costs
		<u>1974.79</u>
		£
Summary		885.83 Income
		2564.33 Costs
<u>Total Movement</u>		<u>-1678.50</u> Net Costs

0.43

0.43

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30.20