

Profit and Loss

Hambleton Athletics and Running Club

Date Range: Apr 01, 2021 to Feb 20, 2022



Apr 01, 2021
to Feb 20, 2022

ACCOUNTS

Income	
Bank Account Cash Back	£6.16
Coaching Services	£690.00
Contributions to Equipment/Facilities Hire	£102.50
Events	£692.40
Grants & Donations	£220.00
HARC Angels	£912.35
Kit Sales	£1,076.00
Membership Fees 2021-22	£1,735.00
Membership Fees 2022-23	£60.00
NYSD Harriers League 2021-22	£130.00
Programme Fees	£180.00
Total Income	£5,804.41

Cost of Goods Sold	
Event Costs	£778.20
HARC Angels Charity Donations	£145.00
HARC Angels Expenses	£325.00
Kit Costs	£1,258.45
Membership Costs 2021-22	£1,050.00
NYSD Harriers League 2021-22	£70.00
Programme Costs	£77.28

Cost of Goods Sold	
Total Cost of Goods Sold	£3,703.93
Gross Profit	
As a percentage of Total Income	£2,100.48 36.19%
Operating Expenses	
Advertising & Marketing	£288.88
Coaching Development Fees	£230.00
Equipment	£149.94
Equipment/Facilities Hire	£105.00
PayPal Fees - Coaching Services	£1.63
PayPal Fees - Contributions to Equipment/Facilities Hire	£9.30
PayPal Fees - Events	£22.06
PayPal Fees - HARC Angels	£32.35
PayPal Fees - Kit Sales	£35.17
PayPal Fees - Membership Fees 2021-22	£60.19
PayPal Fees - Membership Fees 2022-23	£1.32
PayPal Fees - NYSD Harriers League 2021-22	£5.16
PayPal Fees - Programme Fees	£5.71
Services & Professional Fees	£163.00
Sundries & Consumables	£21.72
Total Operating Expenses	£1,131.43

Net Profit

As a percentage of Total Income

£969.05

16.70%