

Kendal Cycle Club

Financial Accounts for the Year Ended 30 September 2019

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Income and Expenditure Account

		2019		2018
Income	Club kit sales	3,678		80
	Coaching	72		0
	Equipment	0		302
	Events	10,580		7,070
	Go-Ride	2,104		3,160
	Grants and donations	0		1,972
	Membership fees	8,842		7,683
			<u>25,276</u>	
Expenses	Advertising	578		176
	Affiliation fees	124		172
	Club kit	4,163		0
	Coaching costs	477		505
	Coaching fees	0		75
	Courses	1,470		1,380
	Equipment	1,132		1,104
	Event expenses	10,356		8,732
	Insurance	0		75
	Paypal commission	587		662
	Postage	319		299
	Printing and stationery	607		110
	Stripe commission	82		111
	Subscriptions	0		0
	Sundries	273		170
	Travel expenses	416		0
Venue hire	0		90	
		<u>20,585</u>		<u>13,660</u>
Net surplus for the year		<u><u>4,691</u></u>		<u><u>6,608</u></u>