

# Phoenix Flyers AC Accounts Summary

Surplus Contributions on 02/03/20 £3862.07



## Members Contributions

Subs	£2296.00
Tuck Shop	£133.90
Donations/funding	£5750.50
Kit Orders	£281.50
Membership	£1245.00
Hi-Vis vests	£153.70

**Total** **£9860.60**

## Expenses

Track Fees	£712.40
Tuck Shop	£180.54
Birtley XC Relays	£56.00
CDAN Membership	£50.00
Domain/website	£136.79
Club EA Membership	£150.00
1st aid/hand gel	£21.35
Tea and Biscuits	£8.70
Rake/shovel/brush	£86.41
Barriers	£60.00
EA Membership	£195.00
Lighting	£645.14
Hi-Vis vests	£207.00
Kit Order	£95.58
Gifts/donations	£136.65
Kit refund	£10.00
Card reader	£103.99
Card fees	£1.12
Postage/admin items	£41.13
Medals	£341.13
Container	£2406.00
Padlock	£71.94
Insurance	£224.00
Shelving	£135.00

**Total** **£6075.87**

**Members Surplus Contributions on 15/03/21 £7646.80**