

Sheet1

Opening Balance      **£13,009.04**

Income

Membership                      2260

Sponsorship                      2000

**Total                              £4,260.00**

Expenditure

Darren/ Website                      100

Snap On                              178.8

Autotech                              348

ANWCC Subs                              50

Fingerprints                              1197.6

MSUK                                      114

Eligibility                              1110.7

Expenses                              2620.37

**Total                              £5,719.47**

**Profit/ Loss:                      -£1,459.47**

**Closing Balance                  £11,549.57**

**Expenses Breakdown**

T Jackson	89	(Hotel/ Fuel)
T Jackson	179.15	(AGM Costs)
T Jackson	261.12	(Awards)
M Jackson	66.48	(Membership Cards/ Trophies)
S Bilham	1439.16	(Autosport/ Club Jackets)
T Bilham	280.31	(Hotel, Fuel Postage)
T Bilham	305.15	(Scrutineer Expenses)