

Strathearn Harriers
Statement of Financial Activities
for the year to December 31st 2021

		December 31st 2021	December 31st 2020
	Notes		£ £
Revenues			
Membership Fees		3,025.83	2,591.18
Marathon Entry Fees	3	5,345.90	3,384.96
Comrie Hills Relay Entry Fees		304.20	-
Crieff 10k		1,734.04	-
Hartley Relays		-	-
Donations & Grants		-	100.00
Miscellaneous Income		32.00	463.57
		<u>10,441.97</u>	<u>6,539.71</u>
Less: Direct Expenditure			
SAL Affiliation Fees		1,095.00	927.00
Marathon Costs	3	3,828.83	3,526.88
CHR costs		132.00	54.63
Crieff 10k costs		770.80	-
Hartley Relay costs		-	-
Other Race Costs		-	42.20
Entry Fees Subsidies		426.64	179.00
Junior Harriers Costs		435.51	1,016.55
Net Clothing costs	2	<u>767.43</u>	<u>26.73</u>
		<u>7,456.21</u>	<u>5,772.99</u>
		2,985.76	766.72
Less: Administration Costs			
Secretarial, Postage etc		301.46	620.84
Social Events net Cost		71.28	226.10
Charitable Donation		<u>600.00</u>	<u>732.48</u>
		972.74	1,579.42
Net Surplus/Deficit		<u><u>2,013.02</u></u>	<u><u>- 812.70</u></u>

