

The Oaks Driving Club
Profit & Loss
January through December 2020

	<u>Jan - Dec 20</u>
Ordinary Income/Expense	
Income	
Entry Fees	2,204.00
Membership Fees	996.00
Social Events	30.00
Training Fees	177.00
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Total Income	3,407.00
Expense	
Bank Fees	24.79
Catering Supplies	52.16
Dues and Subscriptions	649.00
IT & Consumables	90.00
Professional Fees	13.00
Queries	-20.00
Toilet Hire	264.00
Training	412.60
Travel and Meetings	480.00
Venue Hire	815.00
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Total Expense	2,780.55
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Net Ordinary Income	626.45
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Profit for the Year	626.45