

SHERBURN BOGHOPPERS & HIKING CLUB

INCOME & EXPENDITURE ACCOUNTS 3rd February 2020 to 31 January 2021

<u>Income</u>		<u>Expenditure</u>	
Coach Fares	586.00	Coach Fares	740.00
Subs	490.00	Church Hall	22.50
Bank interest	0.84	Secretary's Expenses	35.00
		Website	77.94
		Postage	3.90
		Sundries	5.80
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Income	£1076.84	Expenditure	£885.14
		Profit	£191.70
		Balance at 2 nd February 2020	£2389.86
		Balance at 31 January 2021	£2581.56
		Current A/C	£1690.55
		Savings A/C	£824.91
		Cash in Hand	£66.10

Membership

The club currently has **55** members.

WALKS

Where and When	No. of walkers	Fares £	Cost £	Profit £	Loss £
Market Weighton 23-02-20	32	333	380	-	47
Castle Howard 15-03-20	25	253	360	-	107
TOTALS	57	586	740	-	154
Averages	28.5	293	370	-	77

With the various lockdowns and varying guidelines/restrictions regarding travel and social distancing the 'normal' pattern of 2 or 3 grades of walks every 3 weeks supported by coach transport has not been possible. However, with the support of a number of members prepared to lead smaller groups we managed to have 5 days of club walks. These were all relatively local and complied with the prevailing Covid 19 regulations with regards no more than 6 on each walk. We managed to run up to 3 grades of walk on each day in 2 distinct Covid Tier areas.

When	No. of walkers	No of walks
13-09-20	22	5
04-10-20	28	6
25-10-20	31	6
06-12-20	39	7
03-01-21	31	7

