

Elvet Striders - coach finances 2016/17 - signed off by Treasurer 30/5/17

Race	Coach size	Charge pp	No. travelling	Receipts	Cost	Profit / - loss	Running profit / - loss	Net Miles	Passenger miles	Remarks
Loss carried from 2015/16				0.00	53.60	-53.60	-53.60			
Annual club subsidy				100.00		100.00	46.40			
Pier to Pier Sun 22nd May '16 10.00	Gillingham's 70	6.00	59	357.00	250.00	107.00	153.40	34	2006	33 @ £180, 49 @ £210. No 57 available.
Blaydon Thurs 9th June 19.15	Gillingham's 70	5.00	66	343.00	260.00	83.00	236.40	40	2640	33 @ £180. 49 @ £210, 57 N/A (Bounders!)
Parkrunathon Sat 18th June 08.15	Gillingham's 49 with toilet	10.00	45	380.00	380.00	0.00	236.40	76	3420	£10 fare charged and profit donated to Acorns charity
Coastal Run Sun 24th July 10.30	Gillingham's 49 with toilet	8.00	45	360.00	360.00	0.00	236.40	121	5445	£0 parking. Includes 2x Tyne Tunnel. Entry refunds (£36) to Halls - left behind
Great North Run Sun 11th Sept 10.30	Gillingham's 70	6.00	70	416.00	280.00	136.00	372.40	40	2800	"Out and back" bus. 57 seater £230. Some conc fares.
Great North Run Sun 11th Sept 10.30	Gillingham's 33	3.00	32	96.00	115.00	-19.00	353.40	20	640	"out only" bus. NB make clear does not go to Shields - no supporters
Druridge Bay HL Sun 9th Oct 13.15	Gillingham's 33	7.00	20	164.00	299.00	-135.00	218.40	88	1760	Takings incl £24 donations.
Brampton - Carlisle Sun 20th Nov 11.30	Gillingham's 49 with toilet	8.00	44	361.00	360.00	1.00	219.40	130	5720	33 @ £290.
York Brass Monkey Sun 15th Jan '17 10.00	Gillingham's 33	8.00	25	200.00	330.00	-130.00	89.40	142	3550	49 with WC = £400.
Alnwick HL Sat 4th March '17 13.15	Gillingham's 33	5.00	29	155.00	280.00	-125.00	-35.60	108	3132	Inc 2x TT tolls. Extra £10 donations. 49 with WC £330.
Totals			435	2,932.00	2,967.60		-35.60	799	31113	Profit from 2016/17 carried forward to 2017/18