

COUNTY OF WARWICK ARCHERY ASSOCIATION
(AFFILIATED TO ARCHERY GB AND W.M.A.S.)

TRADING ACCOUNT FOR THE YEAR ENDING 31ST DECEMBER 2022.

<u>2021</u>	<u>INCOME</u>	<u>2022</u>	<u>EXPENDITURE</u>	<u>2022</u>	
£		£		£	
5,922.25	Net Subscriptions	6,773.50	213.62	County Administration	166.80
0.71	HSBC Deposit A/C Interest	13.56	0.00	2022 Indoor Championships Entry Fees Refunds	530.00
0.00	2022 Indoor Championships Entry Fees	530.00	668.73	2022 Outdoor Championships Expenditure inc Medals (4 quivers & 17 shields)	525.02
456.00	2022 Outdoor Championships Entry Fees	360.00	516.39	2022 Field Championships Expenditure inc. Medals (8 quivers & 10 shields)	437.98
478.00	2022 Field Championships Entry Fees	406.00	600.00	Grants towards Tournament Attendance	300.00
0.00	Refund of 2022 Indoor Championships Venue Hire Cost	444.00	725.00	Coronavirus Grants To Clubs	0.00
0.00	Donations In Lieu of Refund of 2022 Indoor Championships Entry Fees	30.00	704.09	Special One-Off Grants To Clubs	0.00
			494.32	Club Improvement Grants	0.00
			23.80	Trophy Engraving	189.20
			10.00	Coaching Course Grants	187.50
			145.00	Coaching Course Expenditure	891.60
			100.00	Donations	350.00
			0.00	National Team Championships Entry Fees	435.00
			0.00	2022 Indoor Championships Record Status Fee Paid In Advance Not Refunded by AGB	25.00
			0.00	2022 Indoor Championships Venue Hire Paid In Advance	444.00
			347.40	Cost of 21 Polo Shirts issued to County Team Members	636.72
			0.00	CWAA Pin Badges - Write Off Of Year End Stock Take Difference	15.00
		<u>8,557.06</u>			<u>5,133.83</u>
					<u>2021</u>
					£
					<u>2,308.61</u>
					<u>2022</u>
					£
					<u>3,423.23</u>

SURPLUS (LOSS) for the year