

Friskney Bowmen Income and Expenditure

1st November 2019 to 31st March 2021

Income

Club Night Fees and Equipment Hire	£1454.50
Boston Indoor	£2548.00
Archery GB	£183.00
Membership	£639.30
Beginners Courses	£40.00
Raffles	£278.00
Drinks and Chocolate	£59.45
Lottery Funding Sports England	£1200.00
Sales of equipment and target faces	£72.00

Total income **£6474.25**

Expenditure

Boston Indoor Hall Rent	£875.00
Archery GB	£131.00
Raffle prizes	£87.00
Refunds of shoot fees	£63.00
Drinks and Chocolate purchases	£36.37
Utilities	£518.11
Village Hall Rent	£924.00
Gifts and Charitable Donations	£62.20
Equipment	£824.37
Repairs and Maintenance	£768.00
Trophies and Badges	£169.24
Field Rent and Insurance	£2048.96

Total Expenditure **£6507.15**

Loss for the period 1st November 2019 to 1st April 2021 **-£32.90**

Cash in the Bank as of the 31st March 2021 **£9930.66**

Cash in Hand (float) **£30.00**