

Charity number 1193500

It has been a peculiar couple of years, and we had lost some membership due to the pandemic. We have started competitions and competing again. We recently held our Portsmouth tournament which was not as well attended as previous years but contributed to funds. The indoor archery at the tennis centre is picking up slowly, with attendance gradually increasing. We are getting new members from the recent beginner's course, the first for two years because of the pandemic. We will be holding additional courses through spring and summer next year. It is encouraging that a large percentage of attendees at the courses are becoming members of the club. We are continuing to gain members with a variety of disabilities.

We continue to work with Chorley Council to provide an improved facility at the Wigan Road field. We are optimistic that we will gain planning permission and that the pavilion and indoor range will be built in calendar year 2022. This will provide improved disabled access and increased ability for us to provide courses to more beginners.

With the pandemic hopefully subsiding, we are looking forward to coming back stronger than ever in 2022.

Geoff Tittensor - Chairman

Sheet1

CHORLEY BOWMEN Balance Sheet at 30 September 2021

		ASSETS			
	<u>2019/2020</u>		<u>2020/2021</u>	Unpresented cheques	
	£		£		
	15594.77	Current Account	16221.82	476	28.65
	42434.73	Building Society	42455.95	494	88.55
	82.02	Cash	74.10		117.20
	58111.52	_	58751.87		
Less liabilities	49.64	Unpresented cheques	117.20		
	58061.88	_	58634.67		

INCOME				EXPENDITURE		
<u>2019/2020</u>		<u>2020/2021</u>	<u>2019/2020</u>		<u>2020/2021</u>	
£		£	£		£	
4270.60	Subscriptions	3823.64	622.60	GNAS Fees	1774.00	
1867.00	Indoor Shooting (TC)		3234.00	Tennis Centre Hire	1470.00	
368.40	Indoor Shooting (Adl)	34.00	440.00	Adlington Hall Hire	587.00	
3017.63	Tournaments		23.85	Target Faces		
365.00	Beginners Courses	820.00	391.41	Miscellaneous Equipment		
	Clothing		1062.23	Tournaments		
176.89	Investments	21.22		Council Rent		
10000.00	Sundry	20.99	30.00	Loo Service	90.00	
20065.52	Totals	4719.85		Clothing		
			15.12	Postage	7.92	
				Catering		
				Medals & Engraving		
			38.72	Maintenance	88.55	
			395.36	Sundry	129.59	
			6253.29	Totals	4147.06	
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