

**CURRENT BANK BALANCE**

	2020-21	Notes	2019-20
Opening Balance	£4,132.43	October 1st	£ 3,593.67
Membership collected	£ 91.50	From standing orders	£ 1,341.50
Shows/Events income	£ -	No Shows	£ 3,799.30
Shows/Events expenses	-£ 90.78	Preparing for 2022	-£ 3,516.99
Admin Income (Elec)	£ 170.00	Shooting club donation	£ 200.00
Admin Costs	-£ 906.63	See detail below	-£ 1,402.05
Events income (Raffle)	£ -		£ 117.00
Closing Balance	£3,396.52	September 30th {Note 1}	£ 4,132.43
<b>Profit/(Loss)</b>	<b>-£ 735.91</b>		<b>£ 538.76</b>

**DEPOSIT BANK BALANCE**

	2020-21		2019-20
Opening Balance	£ 40.89		£ 40.84
Interest (Loss)	£ -		£ 0.05
Closing Balance	£ 40.89		£ 40.89

**2020-21 : Show Analysis**

Show Name	Income	Expenses	Profit(Loss)
The Lady Killers 2022		£90.78	-£90.78
Overall Profit (Loss)		£90.78	-£90.78
Quiz Night 2021 {Note 1}	£ 154.00		

**Admin Costs 2020-21**

Barn Rent	£ 250.00	
Barn Insurance	£ 38.05	
Barn Materials	£ 32.82	
Show/Members Insurance	£ 199.98	Reduced fee without cancellation insurance
Electricity Charge	£ 244.90	Shooting club will contribute
Web Site / Email	£ 58.88	
Library Fee Essex CC	£ 17.00	
NODA Fee	£ 40.00	Reduced fee as non active
Donation to Charity	£ 25.00	In memory for Margorie Dunn
<b>Total Admin</b>	<b>£ 906.63</b>	

**Notes:**

(1) The 2021 October Quiz is not included in this 2020/21 account