



Charity number 1193500

This year has seen us bounce back from the effects of the pandemic. We have started competitions and competing again. The indoor archery at the tennis centre is picking up slowly, with attendance gradually increasing. We have held more beginners' courses and gained new members. 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.

After several years of working with Chorley Council to provide an improved facility at the Wigan Road field, building work has finally started. We are optimistic that we will be able to sign the lease and move into the pavilion in late spring 2023. This will provide improved disabled access and increased ability for us to provide courses to more beginners. Already the field has had new drainage and has been reseeded.

This summer has seen us unable to use the field, because of the work being carried out, but we were able to hire time at another local club to keep the members active.

With several well subscribed beginners' courses planned for the next few months, we expect to be well ahead of our 5 year plan in growth.

Geoff Tittensor - Chairman

CHORLEY BOWMEN Balance Sheet at 30 September 2022

		<u>ASSETS</u>	
<u>2020/2021</u>			<u>2021/2022</u>
£			£
	16221.82	Current Account	8124.13
	42455.95	Building Society	55455.95
	74.10	Cash	60.74
	58751.87		63640.82
Less liabilities	117.20	Unpresented cheques	0.00
	<u>58634.67</u>		<u>63640.82</u>

<u>2020/2021</u>		<u>INCOME</u>		<u>2021/2022</u>	
£					
3823.64	Subscriptions		5348.2		
	Indoor Shooting (TC)		1829.05		
34.00	Indoor Shooting (Adl)		104.00		
	Tournaments		1741.31		
820.00	Beginners Courses		780.00		
	Clothing				
21.22	Investments				
20.99	Sundry		19.00		
	Other		1309.50		
<u>4719.85</u>	<u>Totals</u>		<u>11131.06</u>		

<u>2020/2021</u>		<u>EXPENDITURE</u>		<u>2021/2022</u>	
£					
1774.00	GNAS Fees		1817		
	LAA Fees		282.60		
1470.00	Tennis Centre Hire	0 Paid in year 20/21			
587.00	Adlington Hall Hire	0 paid in year 20/21			
0.00	Outdoor Hire		1300.00		
0.00	Target Faces		22.80		
0.00	Miscellaneous Equipment		1638.55		
0.00	Tournaments				
90.00	Council Rent		0.00		
7.92	Loo Service		60.00		
0.00	Clothing		0.00		
0.00	Postage		13.36		
88.55	Catering		0.00		
129.59	Medals & Engraving		75.22		
	Maintenance				
	Sundry		1032.58		
<u>4147.06</u>	<u>Totals</u>		<u>6242.11</u>		

