

Nationals 2022				
SUMMARY				
	Income (inc pools)	Expenditure (inc pools)	Surplus/Deficit)	
Division 1	31,135	29,857	1,278	
Division 2	17,260	16,633	627	
Team Commercial Stillwater	15,840	14,688	1,152	
Junior Youth	1,120	1,456	-336	
Ladies	1,615	1,498	117	
Anglers with Disabilities	830	741	89	
Veterans & Masters	3,600	2,630	970	
Individuals	1,680	1,846	-166	
Feeder	11,970	11,343	627	
TOTAL	85,050	80,692	4,358	
Please note that the above schedule includes some estimated costs as not all invoices have been received.				
This report also excludes staff salaries and other overheads of the competitions team.				
ALL POOLS PAID IN ARE PAID OUT				

Unaudited Income Statement

Division 1 (13/08/2022)

Income	Quantity	Amount	Total (£)	Expenditure	Quantity	Amount	Total (£)
Individual pools			2,735	Individual pools			2,735
Section pools			9,800	Section pools			9,800
Team pools			8,800	Team pools			8,800
Entry fees	49	200	9,800	Peg fees			2,636
Sponsorship			0	Venue hire	1	990	990
				Organiser's fees			0
				Steward's fees	22	40	880
				Prize money			3,000
				Medals & trophies			157
				Travel, accommodation & meals			108
				Cava			58
				Results system			100
				Miscellaneous			593
TOTAL			31,135				29,857

Surplus/Deficit **1,278**

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Unaudited Income Statement

Division 2 (10/09/2022)

Income	Quantity	Amount	Total (£)	Expenditure	Quantity	Amount	Total (£)
Individual pools			1,480	Individual pools			1,480
Section pools			5,980	Section pools			5,980
Team pools			3,200	Team pools			3,200
Entry fees	33	200	6,600	Peg fees	320	5	1,600
Sponsorship			0	Venue hire			0
				Organiser's fees			0
				Steward's fees	26	40	1,040
				Prize money			2,250
				Medals & trophies			157
				Travel, accommodation & meals			409
				Cava			69
				Results system			0
				Miscellaneous			448
TOTAL			17,260				16,633

Surplus/Deficit	627
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Unaudited Income Statement

Team Commercial Stillwater (23/04/2022)

Income	Quantity	Amount	Total (£)	Expenditure	Quantity	Amount	Total (£)
Individual pools			1,020	Individual pools			1,020
Section pools			3,520	Section pools			3,520
Team pools			4,000	Team pools			4,000
Entry fees	24	200	4,800	Peg fees	240	10	2,400
Sponsorship			2,500	Venue hire			0
				Organiser's fees			0
				Steward's fees			0
				Prize money			2,500
				Medals & trophies			157
				Travel, accommodation & meals			775
				Cava			66
				Results system			250
				Miscellaneous			0
TOTAL			15,840				14,688

Surplus/Deficit	1152
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Unaudited Income Statement

Junior Youth (25/06/2022)

Income	Quantity	Amount	Total (£)	Expenditure	Quantity	Amount	Total (£)
Individual pools			0	Individual pools			0
Section pools			0	Section pools			0
Team pools			0	Team pools			0
Entry fees	28	40	1,120	Peg fees	168	5	840
Sponsorship			0	Venue hire			0
				Organiser's fees			0
				Steward's fees			0
				Prize money			0
				Medals & trophies			154
				Travel, accommodation & meals			362
				Cava			0
				Results system			100
				Miscellaneous			0
TOTAL			1,120				1,456

Surplus/Deficit	-336
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Unaudited Income Statement							
Ladies 09/07/2022)							
Income	Quantity	Amount	Total (£)	Expenditure	Quantity	Amount	Total (£)
Individual pools on the day	44	5	220	Individual pools			220
Section pools on the day	47	5	235	Section pools			235
Team pools	7	20	140	Team pools			140
Entry fees	51	20	1,020	Peg fees	60	11	660
Sponsorship			0	Venue hire			0
				Organiser's fees			0
				Steward's fees			0
				Prize money			0
				Medals & trophies			70
				Travel, accommodation & meals			142
				Cava			31
				Results system			0
				Miscellaneous			0
TOTAL			1,615				1,498
Surplus/Deficit	117						

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**Unaudited Income
Statement
Anglers with Disabilities
(09/07/2022)**

Income	Quantity	Amount	Total (£)	Expenditure	Quantity	Amount	Total (£)
Individual pools on the day	27	5	135	Individual pools			135
Section pools on the day	27	5	135	Section pools			135
Team pools			0	Team pools			0
Entry fees	28	20	560	Peg fees	30	11	330
Sponsorship			0	Venue hire			0
				Organiser's fees			0
				Steward's fees			0
				Prize money			0
				Medals & trophies			24
				Travel, accommodation & meals			117
				Cava			0
				Results system			0
				Miscellaneous			0
TOTAL			830				741

Surplus/Deficit	89
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Unaudited Income Statement

Veterans & Masters (27/07/2022)

Income	Quantity	Amount	Total (£)	Expenditure	Quantity	Amount	Total (£)
Individual pools			610	Individual pools			610
Section pools			610	Section pools			610
Team pools			0	Team pools			0
Entry fees	119	20	2,380	Peg fees	1	864	864
Sponsorship			0	Venue hire			0
				Organiser's fees			120
				Steward's fees			0
				Prize money			0
				Medals & trophies			49
				Travel, accommodation & meals			146
				Cava			11
				Results system			0
				Miscellaneous			220
TOTAL			3,600				2,630

Surplus/Deficit	970
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Unaudited Income Statement

Individuals (03/09/2022)

Income	Quantity	Amount	Total (£)	Expenditure	Quantity	Amount	Total (£)
Individual pools			560	Individual pools			560
Section pools			280	Section pools			280
Team pools			0	Team pools			0
Entry fees	56	15	840	Peg fees	135	5	675
Sponsorship			0	Venue hire			0
				Organiser's fees			0
				Steward's fees	6	40	240
				Prize money			0
				Medals & trophies			38
				Travel, accommodation & meals			53
				Cava			0
				Results system			0
				Miscellaneous			0
TOTAL			1,680				1,846

Surplus/Deficit **-166**

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Unaudited Income Statement							
Feeder (06/08/2022)							
Income	Quantity	Amount	Total (£)	Expenditure	Quantity	Amount	Total (£)
Individual pools on the day	198	10	1,980	Individual pools			1,980
Section pools on the day	198	10	1,980	Section pools			1,980
Team pools			4,050	Team pools			4,050
Entry fees	33	120	3,960	Peg fees	198	6	1,089
Sponsorship			0	Venue hire			180
				Organiser's fees			0
				Steward's fees	10	40	400
				Prize money			700
				Medals & trophies			101
				Travel, accommodation & meals			194
				Cava			95
				Results system			100
				Miscellaneous			474
TOTAL			11,970				11,343
Surplus/Deficit	627						

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