

## MERRIOTT GUN CLUB

Accounts from 01.12.2021 to 30.11.2022

### RECEIPTS

### PAYMENTS

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Sale of cartridges & clays at shoots	£2345.00	Cartridges	£766.80
Sale of trailer	£650.00	Clays	£1551.48
Membership fees	£240.00	New trailer	£1500.00
Guest fees	£30.00	Insurance	£521.60
		Payments to landowners	£137.75

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TOTAL	£3265.00		£4477.63
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Balance carried forward from 2021 £4437.30  
Receipts +£3265.00

Payments

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£7702.30  
-£4477.63

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**£3224.67**

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Balance on 30.11.22:

Bank account £3196.95  
Cash in hand £27.72

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**£3224.67**