

Dolfor Riding Club

Receipts and Payment Accounts for the year ended 31 December 2022

Income

Membership and Entry Fees	5316
Lessons and Clinic income	6185
Rallies	2269.5
SJ League	570
Dressage League	489
Total	14829.5

Less Payments

Entry Fees	3566
Lesson and Clinics	6149.5
BRC	1087
Rallies	1250
SJ League	522.5
Dressage League	59
Rosettes	21
Merchandise	5
Trophy Engraving	11.2
Bank Charges	60
Total	12731.2

Excess of Receipts over Payments 2098.3

Balance Sheet as of 31st December 2022

Current Assets

Current Account	£8,500.79
Deposit Account	£0.00
	£8,500.79