

## Wiltshire Athletics Association Interim Account Summary 1st Jan 2022 - 9th August 2022

### Balances

General Treasurers Account £14,004.65

Jim Roberts Fund £5,642.75

### General Treasurers Account Movement

Category	Income	Expenditure	Profit / Loss	Notes
WAA Clubs Affiliation	£510.00	£0.00	£510.00	17 clubs Affiliation received
General Club Running Costs	£0.00	£150.00	-£150.00	2021 & 2022 Website Hosting costs
WAA EA Affiliation	£0.00	£150.00	-£150.00	WAA Club Affiliation
Inter XC	£0.00	£215.00	-£215.00	Team Event Entry
Kit	£0.00	£543.57	-£543.57	Purchase of Hoodies, Income Via ebay, reconciled annually
Road Running	£100.00	£33.60	£66.40	1 Club entry into league, Trophy engraving, Postage
Track & Field	£4,157.06	£1,219.75	£2,937.31	Income includes £500 Grant received from EA, Expenses Medical, Judges Lunches, Starters and Swindon venue use