



CORNWALL COMMITTEE OF THE CPSA

Receipts and Payments Account for the year ended
31 December 2025

	Note	£ Sporting	£ Trap	£ Develop't	£ Misc	£ Totals	£ 2025
RECEIPTS							
Selection levies	1	565.00	309.00	-	-	874.00	
Merchandise sales	2	120.00	-	-	-	120.00	
Development activity income		-	-	-	-	-	-
Other receipts	5	-	-	-	360.00	360.00	
Total Receipts		685.00	309.00	-	360.00	1,354.00	
PAYMENTS							
Purchase of trophies & badges	3	902.60	303.68	-	-	1,206.28	
Purchase of shirts and caps	4	-	-	-	-	-	
Development activity expenses		-	-	-	-	-	-
Sundry expenses		15.58	15.58	15.58	-	46.74	
Other payments	5	-	-	-	240.00	240.00	-
Total Payments		918.18	319.26	15.58	240.00	1,493.02	
Surplus (Deficit)		(233.18)	(10.26)	(15.58)	120.00	(139.02)	

CASH FUNDS

		£	£
Balances @ 1 January 2025:	Current account	4,247.23	
	Petty cash	-	
	Total		4,247.23
Balances @31 December 2025:	Current account	4,188.20	
	Petty cash	-	
	Total		4,188.20
	Increase/(Decrease)		(59.03)

Sub-Account balances

	Sporting £	Trap £	Develop't £	Misc £	Total £
Opening Balance	1,276.82	1,549.31	1,501.09		4,327.22
Increase/(Decrease)	(233.18)	(10.26)	(15.58)		(259.02)
				120.00	120.00
Closing Balance @ 31 December 2025	1,043.64	1,539.05	1,485.51	120.00	4,188.20

Prepared by

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Mr Ian Lobb, Treasurer CC.CPSA

Approved by

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Mr David Johns, Chairman CC.CPSA

Notes to the 2025 accounts

These accounts have been prepared in accordance with Bye-Law 8 of the Committee's Bye-Laws as a true and proper account of the Committee's receipts and expenditure for the year of account ended 31 December 2025.

1. Receipts from selection shoot levies

<u>'Sporting' disciplines</u>	<u>£</u>
County GC	90.00
ECLP	167.00
SWSS	51.00
Landare	275.00
	<u>583.00</u>
<u>'Trap' disciplines</u>	
NCSG	219.00
	<u><u>802.00</u></u>

2. Merchandise sales

'Sporting' Cornwall shirt sales	120.00
'Trap' Cornwall shirt sales	
	<u>120.00</u>

3. Trophy & Badge purchases

2025 Presentation glasses	263.68
2025 Enamel badges	162.60
	<u>426.28</u>

NB: The cost of Cornwall 2024 team badges has been split equally between the 'Sporting' and 'Trap' sub-accounts.

4. Shirt & Cap purchases

	Sporting	Trap	Total
Cornwall shirts caps and cloth badges	780.00		780.00
Cost transfer to 'Trap' sub-a/c			
Cornwall caps	650.00	130.00	780.00
Cost transfer to 'Trap' sub-a/c			
Totals	650.00	130.00	780.00

NB: The cost of Cornwall caps and shirts is initially allocated to the 'Sporting' sub-account.
When caps or shirts are acquired by Trap shooters the cost of those items is transferred to the 'Trap' sub-account.

5. Other receipts & payments

Prize money from SW for IC winning teams	360.00
	<u>360.00</u>