

Melyn United Bowls Club**Income and Expenditure Account for Year ended 26 September 2025**

Income	£	Notes
Membership	1640.0	43 members including 1 life member and 0 1 junior
Rink Fees	1110.0	0
Grant	200.00	NPT Council
Shop	150.00	Briton Ferry Community Shop
Donation	1200.0	Ladies Team £400, Ladies Catering £700, 0 Skewen Auto £50, M Brettle £50,
Total Income	4300.0	0

Expenditure	£	
Assets purchased	0.00	
Electricity	195.02	British Gas
Insurance	708.91	Keen + (NPTCBC insurance March 25 and to March 26)
Maintenance	£367.9	3
Repairs	247.78	Mower service
Secretary	50.00	
Subscriptions	494.00	Affiliation fees/green rentals
Water	179.16	Welsh Water
Membership/Score cards	63.60	
Rent	50.00	Rent £715 less Grant £655 annually
Donation	0.00	
Others	92.74	Stickers and keys
Total Expenditure	2449.1	4

Surplus income/Expenditure (-)	1850.8	6
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Bank Balance	£	
Opening	7409.5	0
Total receipts	4300.0	0
Total payments	2449.1	4
Closing	9260.3	6
Check	0.00	

The above Income and expenditure account reflects the movements in the bank account of Melyn United Bowls Club for the year ended 26th September 2025. The Petty Cash records relating to catering activities are now separately maintained, surplus income is treated as a donation in the accounts when deposited in the Treasurer's bank account.