

DINEFWR INDOOR BOWLS CLUB

Registered Charity No 1163438

Audited Accounts 31st March 2022 - 1st April 2023

INCOME		EXPENDITURE	
Opening Balance	£4,321.31	Stewards	£4,028.75
Rink Fees	£25,910.00	Admin	£1,327.79
Membership	£5,520.14	Travel	£175.40
Donations	£378.00	Away Green Fees	£200.00
Sales	£684.75	Broad Band	£523.37
Misc	£1,690.89	Domestic	£1,391.00
Bryn Room	£600.00	Electric	£10,251.67
Rate Rebate	£305.00	Gas	£11,294.96
		Rates	£1,525.75
		Water Rates	£1,026.37
		TV License	£159.00
		Carms Refuse	£871.55
		WLBA Affiliation	£1,188.00
		Carpet Repairs	£432.00
		Insurance	£410.94
		Photocopier	£87.43
		Junior Bowls	£666.00
		Sundry Items	£638.34
		Natural UK	£579.39
			£36,777.71
		Closing Balance	£2,632.38
			£39,410.09

Audited and found correct.



Dated: 14th December 2023

Clerk and Responsible Finance Officer

CARE Nopé

Llannon Community Council