

Ynysmaerdy Bowls Association: Accounting period ending 31/10/2023

Money Brough Forward (from 2021)	£15,186.00
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Income

Bonus Ball	£1,480.00
Fundraising	£2,503.00
Subscriptions	£3,280.00
Advertising Boards	£518.00
Gift Dinner Ladies Briton Ferry	£50.00
Grant	£4,785.00
Rink Fees	£20.00
Bus Loan (Briton Ferry Pensioners Bowls)	£625.00
<b>Total</b>	<b>£13,261.00</b>

Income (2022)	£13,261.00
Expenditure (2022)	£14,319.52
Profit	-£1,058.52
<b>Bank Balance (31/10/2023)</b>	<b>£14,127.48</b>

Expenditure

Welsh Water	£306.99
Electric	£499.42
Absolute Bowls Care	£6,150.00
Insurance / Lease	£931.81
Bonus Ball	£800.00
Stationary / Cleaning Materials	£25.00
Pavilion / Grounds Maintenance	£471.30
Storm Damage Repairs	£4,785.00
Bus Loan (Briton Ferry Pensioners Bowls)	£350.00
<b>Total</b>	<b>£14,319.52</b>