



PWCGBA Balance Sheet 2024

GET ACTIVE,
HAVE FUN,
PLAY BOWLS.

I hereby confirm that this is a true and accurate record of the accounts of the PWCGBA at the end of the financial period for 2024.

Income				
	Balance from 2023	£22,482.92		
	1 Members Fees	£196.00		
	2 Match - Comp Fees	£2,758.00		
	3 Donations	£3,268.30		
	4 Grants	£1,174.89		
	5 Utility Bills & Recharge	£2,315.82		
	6 All Competition	£1,500.00		
	7 Council Payments	£9,949.68		
	8 Bowls, Jack & Equipment Sales	£10,101.00		
	9 Jackets, Shirts & Caps	£203.00		
	10 Teams Winnings	£1,090.00		
	11 Sponsor Boards	£1,800.00		
	12 Other Income	£26.24		
	13 Machine Hire	£509.00		
	14 HMRC Gift Aid	£1,298.61		
	15 BCGBA Fees	£257.50		
	16 NL&F			
	17 Coach Bowls			
	18 Bank Interest (Cash Back)	£6.75		
	Total	£36,454.79		
				£58,937.71
Expenditure				
	1 Green Feed & Seed	£1,922.61		
	2 Green Equipment	£2,051.89		
	3 Utility Bills & Maintenance	£3,829.89		
	4 Petrol & Diesel	£499.39		
	5 PWCGBA Comp's	£997.79		
	6 All League Fees	£1,299.00		
	7 NL&F	£63.34		
	8 Coaching Equipment	£68.40		
	9 Team Uniforms	£28.99		
	10 Flowers-Trees	£1,228.40		
	11 Van Costs	£1,003.51		
	12 Presentation Evening	£315.00		
	13 Prizes	£170.35		
	14 Engraving	£25.20		
	15 Stationery	£13.50		
	16 Coaching Days			
	17 Bowls, Jacks & Equipment	£8,376.76		
	18 Food & Drink	£666.92		
	19 Grants & Donations Spends	£100.00		
	20 Miscellaneous	£16.90		
	21 Capital Projects	£6,214.33		
	22 Depreciation Account	£6,009.00		
	23 BCGBA	£165.00		
	24 Coach Bowls	£114.00		
	25 Bank Payments	£1.50		
	Total	£35,181.67		
				£1,273.12



Registered Office: 98 Alkincoats Road,
Colne, Lancashire BB8 9QQ
pwcgba@gmail.com
Registered Charity Number: 1188582

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Bank Account				
	Balance in Virgin Bank	£23,747.94		
	Cash in Hand	£8.10		
	Skipton Bank	£313.44		
	Ringfenced for Depreciation*	£14,116.81		
	Stock Assets	£57,441.69		
		£95,627.98		

Signed:Date:

Name:**Academy Treasurer**



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