

Boothstown Bowling and Pavilion
Account No 1 Balance Sheet Season 2022

Income

Subscriptions	2360.00
Greenage	1448.00
Presentation Night	407.00
Refreshments	427.67
Club Comp Entry Fees	190.00
Grant Salford Council (Shed)	2031.00
Donations	1040.00
Bowls	360.00
League Prizes	80.00
Frankie Valli Raffle	134.00
Green Keys	32.00

Expenditure

League Fees	507.00
Affiliation Fees	87.00
League Comp Entry Fees	14.00
League Fines	10.00
Presentation Night	600.40
Refreshments	213.09
Club Comp Expenses	170.00
Prize Money	385.00
Green Major Equipment	3417.95
Green Maintenance	1648.01
Endsleigh Insurance(PL)	34.90
Green Keys	40.00
Trophy Engraving	33.00
Bowling Measures	57.00
Admin	15.89
League Presentation Prize	11.50
Donations	300.00
(Art Group - 100)	
(Kurling - 100)	
(Scouts -100)	

Sub Total	8509.67
C/A	2712.96
CIH	42.86
Total	11265.49

Sub Total	7544.74
C/A	3634.87
CIH	85.88
Total	11265.49

Income	8509.67
Less Expenditure	7544.74
Profit/Loss	964.93

Treasurer: Nigel Bertenshaw

Internal Auditor: Steve Davison

Boothstown Bowling and Pavilion
Account No 2 Balance Sheet Season 2022

Income

Regular Rentals 5862.50
 107.37

Ad Hoc Rentals 825.00
 2263.95

242.64

Sub Total 6687.50

C/A 3551.41

CIH 94.79
 45.59

Total 10333.70
10333.70

Expenditure

Cleaning Materials

Equipment/Materials

Services 274.80

Unity Ins (Contents)

Donations 560.00
 (St Ann's Hospice - 250)

(Salford Foodbank - 210)

(Ukraine Appeal - 100)

Sub Total 3448.76

C/A 6839.35

CIH

Total

Income 6687.50

Less Expenditure 3448.76

Profit/Loss 3238.74

Treasurer: Nigel Bertenshaw
Davison

Internal Auditor: Steve