

# INCOME 23-24

APR	15	VISITORS @ £3 x 9	27.00
SEPT	14	VISITORS @ £3 x 9	27.00
OCT	12	VISITORS @ £3 x 24	72.00
NOV	9	VISITORS @ £3 x 15	45.00
DEC	14	VISITORS @ £3 x 6	18.00
JAN	11	VISITORS @ £3 x 13	39.00
FEB	8	VISITORS @ £3 x 14	42.00
MAR	14	VISITORS @ £3 x 22	66.00
MEMBER SUBSCRIPTIONS 82 @ £15			1230.00
DONATIONS			22.00
TOTAL			1588.00

## SUMMARY INCOME

MEMBER SUBS	£ 1230.00
DONATIONS	£ 336.00
VISITORS	£ 22.00
	£ 1588.00

## SUMMARY EXPENDITURE

ROOM HIRE	£540.00 -
SPEAKER FEES	£ 360.00 -
FUELS	£ 75.00 -
SECRETARY EXPENSES	£ 46.21 -
HOSPITALITY	£ 40.00 -
	£1059.21

Mayn M Brown F.I.B.  
Independent Examiner.  
2/5/24



## EXPENDITURE 23-24

APR	13	SPEAKER (CHQ 745)	50.00
		BELMONT BOWLING CLUB (CHQ 746)	60.00
MAY	12	BELMONT BOWLING CLUB (CHQ 747)	60.00
	23	FULL MEMBERSHIP + INSURANCE CHQ (748)	75.00
SEPT	14	BELMONT BOWLING CLUB (CHQ 749)	60.00
		SPEAKER (CHQ 750)	50.00
OCT	12	BELMONT BOWLING CLUB (CHQ 751)	60.00
		SPEAKER (CHQ 752) R. COURTNEY?	50.00
NOV	9	BELMONT BOWLING CLUB (CHQ 753)	60.00
		SPEAKER (CHQ 754)	50.00
		SECRETARY EXPENSES (CHQ 755)	44.27
DEC	14	BELMONT BOWLING CLUB (CHQ 756)	60.00
		SPEAKER (CHQ 757)	60.00
		HOSPITALITY (CHQ 758)	40.00
JAN	11	SPEAKER (CHQ 759)	50.00
		BELMONT BOWLING CLUB (CHQ 760)	60.00
FEB	8	SPEAKER (CHQ 762)	50.00
		BELMONT BOWLING CLUB	60.00
MAR	14	BELMONT BOWLING CLUB	60.00
TOTAL			1059.27