

M G BOWLING CLUB

Income and Expenditure Account 31st December 2022

Income		Expenditure	
Opening Balance	£ 1663.75.	Paper insertions	£ 50.33
Members Subscriptions	£ 837.70.	Insurance	£ 196.85
ANBC Grant.	£ 400.00.	League Fees	£ 50.00
		Christmas Dinner	£ 605.10
		Bank Charges	£ 33.34
		Hall Rental	£ 750.00
		Tea, Biscuits, Milk	£ 152.99
			£ 1062.84
	£ 2901.45		£2901.45
Balance c/d	£ 1062.84		

HONORARY TREASURER *Pauline Duffin*

The group has no assets or liabilities as at the above date.

Income and Expenditure verified by..... *Una Johnston*

Date..... *1/3/2023*