

Income and Expenditure Account
M G Bowling Club 31/12/2024

| Income | | Expenditure | |
|-------------------------|---------|----------------------|---------|
| Opening Balance | 2471.63 | Bank Charges E | 57.92 |
| Members Subs | 840.30 | Sympathy Notices | 121.92 |
| Equipment Grant | 1508.04 | Charity Donation | 25.00 |
| Tournament Sponsors | 1325.00 | Well Warmth | 1000.00 |
| Tournament Entry Fees | 640.00 | Equipment | 1810.00 |
| Council Grant Bowls | 405.00 | League Fees/Licence | 145.00 |
| Council Grant Christmas | 500.00 | Hall Rental | 570.00 |
| Tournament Raffle | 165.00 | Insurance | 224.79 |
| | | Christmas Dinner | 642.40 |
| | | Tournament Costs | 845.50 |
| | | Trophy and Cabinet | 105.00 |
| | | Sugar, Milk Tea Etc | 61.50 |
| | | Balance carried down | 2245.94 |
| | 7854.97 | | 7854.97 |

HONORARY TREASURER *Pauline Wright*
The group has no assets or liabilities as at the above date.

Income and Expenditure verified by *Una Johnston*
Date *10/2/2025*