

**Stranraer Bowling Club**  
**STATEMENT OF ACCOUNTS 2023/24**

**CHARITY NUMBER SC044491**

<b>Income</b>	<b>2023</b>	<b>2024</b>	<b>Expenditure</b>	<b>2023</b>	<b>2024</b>
Balance Brought Forward	£14,177.26	£7,385.45	Association Fees	£839.00	£825.00
Supscriptions	£3,835.00	£4,060.00	Electricity/Gas	£2,141.16	£1,563.20
Visitors	£16.00	£0.00	Donations	£50.00	£477.50
Lockers	£200.00	£200.00	Green/Ground Maintenance	£6,386.71	£3,216.50
Sweeps	£41.00	£14.00	Lawnmower repairs, petrol etc	£582.99	£377.08
Gaming	£78.20	£64.80	Clubhouse	£3,025.13	£4,247.52
Rinks	£1,381.76	£1,650.00	Insurance	£1,606.49	£1,835.45
Catering/raffle	£492.10	£1,182.00	Licences	£353.56	£364.06
Sale of Badges/Ties/polo shirts/jackets	£620.00	£690.00	Clubhouse Furniture	£3,046.80	£1,099.82
Donations	£255.00	£550.00	Prizes	£345.00	£349.29
Insurance Claim	£1,910.00	£0.00	Bar Purchases	£10,396.39	£16,076.07
Bar Sales	£19,370.22	£26,046.87	Specsavers	£1,555.00	£1,510.00
Pool Table	£58.50	£73.00	Short mat	£0.00	£60.00
Advertising Boards	£400.00	£300.00	Rinks	£1,600.00	£1,800.00
chalk	£0.00	£206.50	Joker Board	£423.00	£0.00
Specsavers Tournament	£1,804.44	£1,575.00	Misc	£2,257.80	£1.59
Joker Board	£242.00	£300.00	Race Night	£0.00	£75.00
Short Mat	£68.00	£401.80	Clothing	£2,155.00	£1,063.70
Sponsors	£700.00	£700.00	Honourarium Greenkeeper	£1,500.00	£1,500.00
Race Night	£0.00	£1,593.50	Stationery	£0.00	£92.80
			Outside Repairs	£0.00	£253.98
			Technology	£0.00	£328.89
			Stickers/Chalk	£0.00	£335.96
			Refuse Collection	£0.00	£98.80
			Bank Balance Club Account	£350.42	£9,440.71
			Savings Account	£7,035.03	£0.00
<b>Total</b>	<b>£45,649.48</b>	<b>£46,992.92</b>	<b>Total</b>	<b>£45,649.48</b>	<b>£46,992.92</b>

Bar stock £1238.86  
Clothing £602.00  
Stickers £160  
Spray Chalk £43.99

Included in Balance £3000



SCO 44491

## Management Committee 2025

President

[REDACTED]

Vice President

[REDACTED]

Treasurer

[REDACTED]

Secretary & Child & Wellbeing Officer

[REDACTED]

Bar Convenor

[REDACTED]

Match Secretary & Green Convenor

[REDACTED]

Committee

[REDACTED]