

BURSCOUGH & LATHOM MENS BOWLING LEAGUE - ACCOUNTS 2018

GENERAL ACCOUNT 2018

<u>2017</u>		<u>INCOME</u>	<u>2018</u>		<u>2017</u>		<u>EXPENDITURE</u>	<u>2018</u>	
£	p		£	p	£	p		£	p
1352.00		LEAGUE FEES (25 @ £52)	1300.00		230.00		SECRETARY FEES	230.00	
42.00		FINES (12 @ £2 & 5 @ £10)	74.00		97.00		TROPHIES/ENGRAVING	65.00	
0.00		RAFFLE FUND	0.00		130.00		PRINTING	123.50	
0.00		RAFFLE INCOME	0.00		520.00		PRIZEMONEY	520.00	
2.98		BANK INTEREST	6.71		30.00		SECRETARY EXPENSES	30.00	
260.00		PRESIDENT DAY TEAS	250.00		19.53		POSTAGE/STATIONERY	26.41	
0.00		SPONSER-U18 MERIT	0.00		30.00		PRESIDENT'S GIFT	79.05	
0.00		SUNDRY INCOME	0.00		20.00		FLOWERS	0.00	
0.00		PAIRS COMP. INCOME	0.00		260.00		PRESIDENT DAY TEAS	250.00	
0.00		SINGLES COMP. INCOME	0.00		155.00		AFFILIATION FEES	150.00	
0.00		PRESIDENT DAY INCOME	0.00		47.20		INSURANCE	47.94	
141.00		DONATIONS	100.00		109.97		IT CHARGES	94.39	
					0.00		PAIRS COMP. LOSS	0.00	
					0.00		SINGLES COMP. LOSS	0.00	
					88.00		DONATIONS	100.00	
					55.26		RAFFLE PRIZES	40.50	
					0.00		SUNDRY EXPENSES	0.00	
<u>1797.98</u>			<u>1730.71</u>		<u>1791.96</u>			<u>1756.79</u>	
		LOSS ON YEAR		26.08		6.02	SURPLUS ON YEAR		0.00
<u>1797.98</u>			<u>1756.79</u>		<u>1797.98</u>			<u>1756.79</u>	

SINGLES COMPETITION ACCOUNT 2018

<u>2017</u>		<u>INCOME</u>	<u>2018</u>		<u>2017</u>		<u>EXPENDITURE</u>	<u>2018</u>	
£	p		£	p	£	p		£	p
160.00		ENTRANCE FEES (35 @ £4)	140.00		160.00		PRIZEMONEY	140.00	
0.00		SPONSERSHIP	0.00						
<u>160.00</u>			<u>140.00</u>		<u>160.00</u>			<u>140.00</u>	
0.00		LOSS TO GEN.A/C	0.00		0.00		SURPLUS TO GEN.A/C	0.00	
<u>160.00</u>			<u>140.00</u>		<u>160.00</u>			<u>140.00</u>	

PAIRS COMPETITION ACCOUNT 2018

<u>2017</u>		<u>INCOME</u>	<u>2018</u>		<u>2017</u>		<u>EXPENDITURE</u>	<u>2018</u>	
£	p		£	p	£	p		£	p
304.00		ENTRANCE FEES (38 @ £8)	304.00		304.00		PRIZEMONEY	304.00	
0.00		SPONSERSHIP	0.00						
<u>304.00</u>			<u>304.00</u>		<u>304.00</u>			<u>304.00</u>	
0.00		LOSS TO GEN.A/C	0.00		0.00		SURPLUS TO GEN.A/C	0.00	
<u>304.00</u>			<u>304.00</u>		<u>304.00</u>			<u>304.00</u>	

BALANCE SHEET 2018

<u>2017</u>		<u>2018</u>	<u>2017</u>		<u>2018</u>
£	p	£	p	£	p
667.88		673.90	37.51		95.51
6.02		0.00	615.22		541.93
0.00		(26.08)	21.17		10.38
<u>673.90</u>		<u>647.82</u>	<u>673.90</u>		<u>647.82</u>