

LANCASTER AND MORECAMBE INDOOR BOWLING LEAGUE

Statement of Accounts for Year Ended 30th June 2025

Income	2024	2025	Expenditure	2024	2025
Balance brought Forward	£6,617.91	£6,739.74	Hire of Salt Ayre	£6,300.00	£6,552.00
Monday Fees	£6,606.80	£8,021.00	Stationary & Equipment	£51.19	£60.44
Social Bowling/Sunday		£102.00	Working expenses	£275.00	£250.00
Interest	£-		Hire of room	£30.00	£30.00
Memberships	£655.00	£812.50	Engraving	£13.50	£14.48
Sale of bowls			Insurance	£212.68	£212.68
Raffle/Footie cards		£440.00	League Prizes	£240.00	£240.00
Fixture books/advertising			Sundries	£47.60	£66.79
Donations		£50.46	Income surplus	£121.83	-£1,142.15
Lottery Grant		£19,999.00	New Mats / bowls etc		£23,140.72
	£13,879.71	£36,164.70		£6,617.91	£6,739.74
				£13,879.71	£36,164.70

BALANCE SHEET As At 30th JUNE 2025

Balance B/f 30th June 2024	£6,739.74	£14.66
Add Surplus to 30th June 2025	-£1,142.15	£5,582.93
	£5,597.59	£5,597.59

Audited and found correct
Auditor *L. M. 2*

Treasurer *P. M. Townsend*