

GLOSSOP BOWLING CLUB 2024-2025

INCOME & EXPENDITURE FOR THE YEAR ENDING 2025

INCOME

Presentation 2024	£528.00
Presentation night raffle	£90.00
new members fee	£150.00
Members Subs	£2,670.00
Summer Bowling Subs	£2,580.00
Football cards	£262.00
Fun Days	£296.00
Pre season get together	£90.00
Raffle at John Platt comp	£90.00
Bowling Green hire +Buffet	£612.00
Cabin income for drinks	£89.27
Donations	£100.00
100 Club	£1,700.00
League winnings 24/25	£190.00
Charity box	£12.00
	£9,459.27
	£3,064.40
	£4,222.88
	£24.01
	£16,770.56

EXPENDITURE

Presentation food L/Y	£500.00	
Freeola web page	£61.67	
Battersby (supplies for the Green)	£867.75	
Ashley Green maintenance	£3,287.00	
New members no. registration	£6.00	
Insurance	£55.00	
get together food	£23.75	
Donations	£68.00	
Maintenance of Ground/ Garden	£420.06	
Equipment	£145.96	
Drinks biscuits paper towels etc	£186.13	
Skips	£576.00	
registration fees	£150.00	
Barber sign	£65.00	
Stationery(inc football &score cards)	£116.59	
Honoraria: Sec/Treasures	£200.00	
Trophies	£292.50	
Bank charges	£68.07	
100 Club winnings	£750.00	
League fees	£928.79	
	£8,768.27	
BANK	DEP A/C	£3,090.82
	CURRENT A/C	£4,822.76
	CASH in HAND	88.71
		£16,770.56