

LANCASTER AND MORECAMBE INDOOR BOWLING LEAGUE**Statement of Accounts for Year Ended 30th June 2024**

Income			Expenditure	
	2023	2024	2023	2024
Balance brought Forward	£6,589.69	£6,617.91	£5,040.00	£6,300.00
Monday Fees	£5,251.00	£6,606.80	£ 45.00	£ 51.19
Thursday Fees			£ 275.00	£ 275.00
Social Bowling				
Interest	£ 0.00	£ 0.00	£ 20.00	£ 13.50
Membership	£ 747.50	£ 655.00	£ 212.65	£ 212.65
Sale of bowls			£ 240.00	£ 240.00
Raffle			£ 37.60	£ 47.60
Fixture books/advertising			£ 28.22	£ 121.83
Competitions				£ 0.00
			£6,589.69	£6,617.91
	<u>£12,588.19</u>	<u>£13,879.71</u>	<u>£12,488.19</u>	<u>£13,879.71</u>

BALANCE SHEET As At 30th JUNE 2024

Balance B/f 30th June 2023	£6,617.91	Balance held at F.B.S.	
Add Surplus to 30th June 2024	£121.83	Cash in Hand	£ 23.08
	<u>£6,739.74</u>	Balance held at Nat West	<u>£6,716.66</u>
			<u>£6,739.74</u>

Audited and found correct

Auditor

L. Murie

Treasurer

P.M. Townson