

**BRIDPORT BOWLING CLUB**

**INCOME AND EXPENDITURE ACCOUNT FOR PERIOD 1/10/2017to 30/09/2018**

**INCOME**

	2018	2017
Subscription & locker fees	<b>9,035.84</b>	8,532
Short mat subscription & fees	<b>849.31</b>	1,139
Visitors green fees	<b>1,288</b>	1,320
Rink fees	<b>4,106.45</b>	3,636
Catering	<b>1,227.65</b>	1,336
Bar surplus	<b>3,303.22</b>	4,481
Fund raising: lottery		
membership		155
library	<b>100</b>	60
raffle	<b>988</b>	1,123
social events&tour	<b>1,830.70</b>	1,394
Donations and grants	<b>903</b>	400
Bank interest	<b>5.81</b>	2
	<b>23,637.98</b>	23,578
<b><u>EXPENDITURE</u></b>		
Green	<b>8,220.53</b>	8,459
Club buildings and grounds	<b>9,800.75</b>	14,259
Affiliation fees	<b>1,482.59</b>	1,387
Trophies	<b>837.77</b>	528
General/other	<b>1,323.25</b>	1,984
	<b>21,664.89</b>	26,617
<b><u>EXCESS OF INCOME OVER EXPENDITURE</u></b>	<b>£1,973.09</b>	£(1,811)