

BRIDPORT BOWLING CLUB

INCOME AND EXPENDITURE ACCOUNT FOR PERIOD 1/10/2018to 30/09/2019

INCOME

	2019	<u>2018</u>
Subscription & locker fees & competitions	9,407.50	9,035.84
Short mat subscription & fees	932.04	849.31
Visitors green fees	628.00	1,288.00
Rink fees (income minus travel costs)	3,494.40	4,106.45
Catering	1,454.48	1,227.65
Bar surplus	3,939.49	3,303.22
Fund raising: lottery	100.00	membership
library	45.00	60.00
raffle	616.42	988.00
social events & tour	2,230.60	1,830.70
Donations and grants	914.43	943.00
Bank interest	28.00	5.81
	23,790.36	23,637.98
<u>EXPENDITURE</u>		
Green	10,070.63	8,220.53
Club buildings, grounds, utilities & insurance	10,453.37	9,800.75
Affiliation fees	1,561.50	1,482.59
Trophies	413.19	837.77
General including admin, website & presentation flowers	490.00	1,323.25
	22,988.69	21,664.89
<u>EXCESS OF INCOME OVER EXPENDITURE</u>	801.67	1,973.09