

# Stafford Veterans Bowling League

Income and Expenditure for Period January 1st 2023 - December 31st 2023

Income		2022	Expenditure		2022
Membership Fees	650.00	✓ 675	County fees	43.00	✓ 30 ✓
Sponsorship	300.00	✓ 300	Engraving	151.50	✓ 158 ✓
Competition fees	244.00	✓ 235	Printing	157.00	✓ 135 ✓
			Prize money	558.00	✓ 564 ✓
			Meeting room hire	90.00	✓ 180 ✓
			Honoraria	195.00	✓ 135 ✓
			Secretarial & Competition expenses	20.97	✓ 22 ✓
Donations	0.00	0	Insurance	51.12	✓ 49 ✓
			bowlsresults Website	28.60	✓ 30 ✓
<b>Total</b>	<b>£1,194.00</b>	✓ <b>£1,210</b>	<b>Total</b>	<b>£1,295.19</b>	✓ <b>£1,302</b>
Less Income				£1,194.00	✓
Excess of Expenditure over Income				£101.19	✓

## Balances at 31.12.2023

Balance b/f 01.01.2023	£1,638.28	✓
Less Excess of Expenditure over Income	£101.19	✓
<b>Balance as at 31.12.2023</b>	<b>£1,537.09</b>	✓

## Represented by:

Bank Account	£1,537.09	✓
Cash in Hand	0.00	

*Phil Hood*

Honorary Treasurer - Phil Hood

*I have examined the books and accounts of the Stafford Veterans Bowling League, and confirm the above statement is an accurate summary.*

CHECKED AND FOUND  
CORRECT

*MW*  
3/2/24

Sponsored by



*B. Ward*  
3/2/24