


	A	B	C	D	E	F	G	H	I
1		VALLEYFIELD BOWLING CLUB							
2		INCOME AND EXPENDITURE							
3		AS AT 31ST OCTOBER, 2025							
4				2025	2025				
5		INCOME		£	£	£			
6		Grants			2,600.00				
7		VAT Returns			2,422.79				
8		S.L.C.F.			6,020.66				
9		DONATIONS			4,169.06				
10		MEMBERSHIPS			250.00				
11		REFUNDS			75.00				
12		CASH ACCOUNT			1,034.03				
13					16,571.54				
14									
15		EXPENDITURE							
16		RENT		453.84					
17		ELECTRICITY		212.98					
18		INSURANCE		497.31					
19	SEE NOTE 1	BOWLING CLUBS		372.00					
20		PLANNING PERMISSION		346.00					
21	SEE NOTE 2	GREEN EXPENSES		14,363.66					
22		ACCOUNTANCY FEE		100.00					
23		CLUB HOSPITALITY EXPENSES		1,071.11					
24		NEW BUILDING		19,350.00					
25					36,766.90				
26		DEFICIT FOR YEAR			-20,195.36				
27									
28	NOTE 1	Fife Bowling Club		105.00					
29		West Fife Bowling Club		130.00					
30		Card Less Bowls		112.00					
31		West Fife Ladies		25.00					
32		Accumulated Figure		372.00					
33									
34	NOTE 2	MAINTENANCE		2,623.44					
35		WATER		4,086.76					
36		SPRINKLER SYSTEM		7,178.29					
37		TIS		118.80					
38		MISCELLANEOUS		356.37					
39				14,363.66					
40									
41		In my opinion, the receipts, ledgers and statements of Valleyfield Bowling Club,							
42		give a true and fair assessment of the Accounts as at 31st October, 2025.							
43									
44		SIG:		DATE:	06/01/26	INDEPENDENT AUDITOR			