

Stranraer Bowling Club**Statement of Accounts 2024/25****Charity Number SC044491**

Income	2024	2025	Expenditure	2024	2025
Balance Brought Forward	£7385.45	£9440.71	Association Fees	£825.00	£746.00
Subscriptions	£4060.00	£4040.00	Electricity/Gas	£1563.20	£2342.58
Visitors	£0.00	£148.00	Donations	£477.50	£130.00
Lockers	£200.00	£215.00	Green/Ground Maintenance	£3216.50	£2486.63
Sweeps	£14.00	£118.00	Lawnmower repairs, petrol etc	£377.08	£603.78
Gaming	£64.80	£185.00	Clubhouse repairs/equipment	£4247.52	£1534.42
Rinks	£1650.00	£760.00	Insurance	£1835.45	£2056.95
Catering/raffle	£1182.00	£2028.27	Licences	£364.06	£623.50
Teamwear	£690.00	£139.00	Clubhouse Furniture	£1099.82	£0.00
Donations	£550.00	£977.00	Prizes	£349.29	£355.00
Insurance Claim	£0.00	£2450.00	Bar Purchases	£16076.07	£19516.58
Bar Sales	£26046.87	£30645.49	Specsavers	£1510.00	£1540.00
Pool Table	£73.00	£59.50	Short mat	£60.00	£0.00
Advertising Boards	£300.00	£293.00	Rinks	£1800.00	£1640.00
Chalk	£206.50	£98.50	Juniors	£0.00	£147.70
Susan Kelly Pairs	£1575.00	£1150.00	Misc	£1.59	£0.00
Joker Board	£300.00	£65.00	Race Night Fundraiser	£75.00	£0.00
Short Mat	£401.80	£164.00	Clothing	£1063.70	£0.00
Sponsors	£700.00	£2550.00	Honorarium Greenkeeper	£1500.00	£1500.00
Race Night	£1,593.50	£0.00	Stationery	£92.80	£180.14
Top Ten	£0.00	£800.00	Outside Repairs	£253.98	£3541.62
			Technology	£328.89	£482.88
			Stickers/Chalk	£335.96	£160.00
			Refuse Collection	£98.80	£0.00
			Entertainment	£0.00	£150.00
			Bonus Ball	£0.00	£44.00
			Cleaning/Catering	£0.00	£352.94
			Engraving	£0.00	£404.80
			Top 10	£0.00	£1010.00
			Cash in Hand	£0.00	£56.17
			Bank Balance Club Account	£9440.71	£14720.78
Total	£46,992.92	£56,326.47		£46,992.92	£56326.47

Bar stock - £1419.46 & 2 kegs of Tennent's which will be returned by Papa Rabs at the start of next season.

Merchandise – 11 club shirts, 1 club shorts, stickers, spray chalk