

Shropshire Premier Bowling League

Accounts for the year ended 31 December 2024

Balance Sheet

	31/12/2024 £	31/12/2023 £
Assets		
Treasurers Account	24	1,786
Savings Account	1,501	-
Sundry Debtors	312	322
Sundry Creditors	(80)	(510)
Net Assets	<u>1,757</u>	<u>1,598</u>
Represented by		
Accumulated Funds	1,598	843
Excess of income over expenditure	159	755
Balance as at 1 January 2025	<u>1,757</u>	<u>1,598</u>

Accounts

For the Year ended 31 December 2024

	31/12/2024 £	31/12/2023 £
INCOME		
League Sponsorship		
Taylor Support	750	750
Audlem	150	-
Barlows & Fire Security	-	100
Get Connected Mobile Phones	50	-
Mike Hinton	500	-
League Affiliation fees (@ £75 per team)	1,050	1,050
Match levies (@ £624 per team)	8,736	8,736
Alan Mayhew Entry Fee (@ £25 per team)	350	350
Pool A/B Entry Fee (@ £25 per team)	625	-
30th Anniversary Entry (@£30 per team)	420	-
Handbook advert (@ £15 per team)	210	210
Presentation Evening Payment (@ £10 per team)	270	-
Merit Entry Fees	470	570
Raffle/Programme Income	300	-
Other (Fines/Entries left over)	320	120
Bank Interest Received/Other	1	-
Total Income	<u>14,202</u>	<u>11,886</u>
EXPENDITURE		
Sec/Treas/Results- Honoraria	1,730	1,650
Income Tax	433	413
Printing & Postage	716	463
S.C.G.B.A & Insurance	151	108
Tankards & Engraving	335	-
Other	278	191
Raffle Prizes & Food	256	40
Green & Referee Fees	315	215
Website	184	184
League Prize money	5,500	5,510
Most Improved Team	50	50
Merit Competition	770	1,000
Pairs Competition	500	212
Alan Mayhew Trophy	800	800
Pool A/B	1,100	-
30th Anniversary	600	-
Predictions/Fantasy	50	20
League Individual Prizes	275	275
Total Expenditure	<u>14,043</u>	<u>11,131</u>
Excess of Income over Expenditure	<u>159</u>	<u>755</u>