

Shropshire Premier Bowling League

Accounts for the year ended 31 December 2025

Balance Sheet

	31/12/2025	31/12/2024
	£	£
Assets		
Treasurers Account	835	24
Savings Account	503	1,501
Sundry Debtors	235	312
Sundry Creditors	(36)	(80)
Net Assets	<u>1,537</u>	<u>1,757</u>
Represented by		
Accumulated Funds	1,757	1,598
Excess of income over expenditure	(220)	159
Balance as at 1 January 2025	<u>1,537</u>	<u>1,757</u>

Accounts

For the Year ended 31 December 2025

	31/12/2025	31/12/2024
	£	£
INCOME		
League Sponsorship		
TAYLOR SUPPORT	750	750
Audlem	150	150
Steve Peach	120	-
Get Connected Mobile Phones	50	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)	350	625
30th Anniversary Entry (@£30 per team)	-	420
Handbook advert (@ £15 per team)	210	210
Presentation Evening Payment (@ £10 per team)	140	270
Merit Entry Fees	530	470
Raffle/Entry Income	160	300
Other (Fines/Entries left over)	320	320
Bank Interest Received/Other	2	1
Total Income	<u>12,918</u>	<u>14,202</u>

EXPENDITURE

Sec/Treas/Results- Honoraria	1,790	1,730
Income Tax	448	433
Printing & Postage	551	716
S.C.G.B.A & Insurance	143	151
Tankards & Engraving	371	335
Other	509	278
Raffle Prizes & Food	362	256
Green Fees	215	315
Website	184	184
League Prize money	5,700	5,500
Most Improved Team	50	50
Merit Competition	770	770
Pairs Competition	200	500
Alan Mayhew Trophy	800	800
Pool A/B	600	1,100
30th Anniversary	-	600
Predictions/Fantasy	50	50
League Individual Prizes	395	275
Total Expenditure	<u>13,138</u>	<u>14,043</u>
Excess of expenditure over income	<u>(220)</u>	<u>159</u>