

**BOWLS HAMPSHIRE**

**Income and Expenditure for the Year ended 30th September 2025**

**Income**

**2024**

17,392.00	Subscriptions	17,622.80
1,227.54	Competitions	840.45
915.04	Interest Received on Accounts	624.00

**19,534.58**

**TOTAL**

**19,087.25**

**Expenditure**

11,530.00	Contribution to Expenses	11,147.50
2,507.96	Online System	3,667.03
1,220.02	Adjustment of Stock for Awards	2,199.80
192.00	Middleton Cup Team Matches	1,992.00
0.00	Mixed Over 60 Matches	1,450.00
1,200.00	Banister Park BC Donation	1,400.00
-32.50	County Matches	990.50
712.21	Trophy Insurance	712.21
700.00	President's Day	700.00
45.00	Balcomb Trophy Double Rink Matches	650.00
680.00	Bowls England Dinners	435.00
1,390.40	White Rose Double Rink Matches	382.00
16.00	Amy Rose Double Rink Matches	350.00
178.52	Annual Luncheon	198.00
220.23	Website	151.44
150.00	Home Counties BA	150.00
270.30	Meeting Expenses	120.00
58.69	Printing and Stationery	118.97
105.00	Civil Liability Insurance	105.00
100.00	The Friends of English Bowling	100.00
29.70	Postage and Telephone	92.40
0.00	Officer Travel Expenses	51.20
140.00	Bowls England AGM	43.00
87.00	Johns Trophy Matches	42.00
0.00	Bank Charges	31.51
0.00	Stickers and Scorecards	30.00
64.00	Home Counties Matches	30.00
78.50	Safeguarding Course	0.00
37.50	Walker Cup Double Rink Matches	0.00
26.00	Champion of Champions	0.00
279.58	Purchase of Equipment	0.00
72.00	Under 25's County Matches	0.00
242.36	Loss on Sale of Stock	-205.52

**22,300.47**

**TOTAL**

**27,134.04**

**-2,765.89**

**Surplus for the Year ended 30th September 2025**

**-8,046.79**

**19,534.58**

**19,087.25**

**BOWLS HAMPSHIRE**

**Balance Sheet as at 30th September 2025**

**Assets**

**2024**

7,495.00	Cups and Rose Bowl	7,495.00
2,006.90	Normal Stock - Men	2,084.42
1,662.80	Normal Stock - Women	1,502.80
3,988.52	Normal Stock - Mixed	5,816.52
1,037.74	Competition Stock - Mixed	1,980.39
2,495.75	Lloyds Banking Group Current Account	11,397.94
55,318.87	Lloyds Banking Group Deposit Account	58,442.87

**74,005.58**

**88,719.94**

**Represented by**

73,235.42	Accumulated Fund - Balance as at 30th September 2024	70,469.53
-2,765.89	Surplus for the Year ended 30th September 2025	-8,046.79
912.55	Deposits for Tour	16,150.50
0.00	Benevolent Fund	8,553.70
2,623.50	Annual Luncheon Tickets paid in Advance	1,593.00

**74,005.58**

**88,719.94**

I have examined the above Balance Sheet and attached Income and Expenditure Accounts with the Books and Vouchers and in my opinion the Accounts are properly drawn up so as to show a true and fair value of Bowls Hampshire



N Fletcher  
Accounts Examiner, Bowls Hampshire