VERWOOD BOWLING CLUB

AUDITED ANNUAL ACCOUNTS for YEAR ENDED 30th SEPTEMBER 2026

Year 2024/2025 £		Year 2025/2026 £
	INCOME	
9,002	Subscriptions (Playing Members)	11,855
540	Subscriptions (Social Members)	440
	Grant	5,000
1,575	Donations	297
182	Bank Interest	216
47	Easy Funding	70
1,110	Competition Fees	1,602
808	Club Uniform	588
362	Hospitality	1,526
1,705	Christmas Lunch	1,582
	Social Events	
2,005	Whist	2,784
559	Short Mat Bowls	1,548
1,002	Darts	580
1,005	Quiz	440
136	Various Socials	344
	Miscellaneous	
151	Raffles	146
44	Website Share 6p Handley	42
10	Guest Green Fees	
33	Sundries	21
20,276	TOTAL INCOME	29,081
13,006	TOTAL EXPENDITURE	24,747
7,270	SURPLUS	4,334

BANK ACCOUNTS (NatWest) and CASH

	Opening Balance £21,623 plus Surplus for Year £4,334 =	25,957
58	Current Acccount	48
21,419	Deposit Account	7,322
N/A	Business Reserve Account	29,014
146	Cash	573
		36,957
	Less: Advance Payments (Life Membership)	11,000
21,623		25,957

AUDITED ANNUAL ACCOUNTS for
YEAR ENDED 30th SEPTEMBER 2026

EXPENDITURE

Year 2024/2025		Year 2025/2026
706	Affiliation Fees	1,076
959	Insurance	1,028
1,013	Electricity	1,150
568	Building / Site Maintenance	6,551
128	Clubhouse Water	159
305	Sewerage	290
430	Telephone / Broadband	375
	BowlR Booking System	498
162	Defibrilator Contract	162
118	Fire Extinguisher Service	92
56	Safeguarding	
46	Social Events	95
305	Stationery & Sundries	531
634	Brain Tumour Charity	
432	Club Uniform	752
468	Hospitality	1,602
203	Trophies	
103	Competition Stickers	
88	Website	92
73	Travel	23
1,705	Christmas Lunch	1,582
	Bowling Green Care	
1,783	New Equipment	
222	Machinery Servicing	1,423
1,110	Seeds & Treatments	1,176
	Sprinker System Renovation	2,938
899	Irrigation	1,011
	Greenkeeping Costs	2,025
172	Petrol	116
318	Bowling Accessories	
13,006	TOTAL EXPENDITURE	24,747

Alan Coul (Hon. Treasurer)

Peter Coleman (Hon. Auditor)

Uniform Stock
25/26: £492

24/25: £637