VERWOOD BOWLING CLUB

AUDITED ANNUAL ACCOUNTS for YEAR ENDED 30TH SEPTEMBER 2025

Year 2023/2024 £		Year 2024/2025 £
	INCOME	
6,788	Subscriptions (Playing Members)	9,002
420	Subscriptions (Social Members)	540
588	Donations	1,575
143	Bank Interest	182
175	Easyfundraising	47
	Social Events:	
2,460	Whist	2,005
655	Quiz	1,005
55	Short Mat Bowls	559
520	Darts	1,002
175	Skittles	
219	Raffles	151
410	Various Socials	136
589	Competition Fees	1,110
285	Club Uniform	808
1,186	Christmas Lunch	1,705
	Miscellaneous:	
488	Hospitality	362
30	Guest Green Fees	10
36	Website Share 6p Handley	44
	Sundries	33
15,222	**TOTAL INCOME**	20,276
11,568	**TOTAL EXPENDITURE**	13,006
3,654	**SURPLUS**	7,270
	BANK ACCOUNTS AND CASH	
10,699	Opening Balance	14,353
3,654	Surplus for Year	7,270
14,353		21,623
	Represented by:	
	NatWest:	
	Current Account	13
	Deposit Account	21,419
14,597	Lloyds	45
14,597		
213	Cash	146
457	Creditors	
14,353	Total Financial Resources	21,623

VERWOOD BOWLING CLUB

AUDITED ANNUAL ACCOUNTS for
YEAR ENDED 30TH SEPTEMBER 2025

Year 2023/2024 £		Year 2024/2025 £
	EXPENDITURE	
564	Affiliation Fees	706
846	Insurance	959
143	Fire Extinguisher Service	118
1,330	Building / Site Maintenance	568
1,319	Electricity	1,013
	Water:	
156	Clubhouse	128
740	Irrigation	899
	Sewerage	305
394	Telephone/Broadband	430
150	Social Events	46
	Green	
	Bowls Equipment	318
	New Equipment	1,783
291	Contractor	
1,906	Equipment Maintenace	222
	Petrol	172
1,325	Seeds & Treatment	1,110
161	Defibrillator Testimg	162
	Safeguarding	56
	Stationery & Sundries	305
13	Travel	73
	Donations (Brain Tumour Charity)	634
491	Hospitality	468
	Club Uniform	432
473	Trophies	203
	Competition Stickers	103
80	Website	88
1,186	Christmas Lunch	1,705
11,568	**TOTAL EXPENDITURE**	13,006

Alan Coul
Hon. Treasurer

Phil Prince
Hon. Accounts Examiner

Stock:	£
Club Shirts	523
Club Jackets	114
	637

10 Ebblake Close
Verwood
BH316GF
01202 610694

23 October 2024

Ms. Campbell
The Secretary
Verwood Bowling Club
c/o Mr. A. Coul
V.B.C Treasurer

Dear Ms Campbell,

I have examined the accounts of Verwood Bowling Club, together with the relevant documents for the Financial Year ended 30th September 2025, and can report that the accounts are in good order and give a true and fair view of the financial transactions throughout the year.

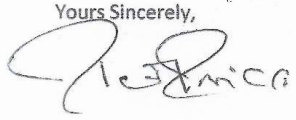
It is pleasing to see that the club continues to generate a healthy surplus. It is essential that the club generates a surplus on its normal activities to allow it to meet exceptional major expenses which will occur from time to time. Once more the Club is indebted to those members who maintain the premises and the green and surrounds. This work carried out by volunteers is essential for the continuing viability of the Club. There has been a consistently good level of volunteer support this year but more volunteers are needed and welcome.

It is encouraging to see a further substantial increase in membership in the year making fuller use of the green and club facilities. This also reflects positively in the increased income figures.

Once more social activities have contributed greatly to the finances and the life of the club. As well as the whist sessions and quizzes which have been the mainstays for many years, there has been a growing participation in the darts and indoor bowls activities. The resultant income is essential for the viability of the club, without which the current level of membership fees would be insufficient to cover the basic expenditure. Those members who helped with the membership recruitment drive/new member engagement and those who run the various social activities should also receive our thanks.

Your Treasurer, Alan Coul is to be commended for preparing the Annual Accounts as well as producing regular Management accounts to aid financial control.

Yours Sincerely,



Phillip Prince

Examiner of Verwood Bowling Club Accounts.