Ammanford Town Bowling Club
Financial Year Ended 31/03/2025

CURRENT ACCOUNT

Date	Members Name	Total	Membership			Other	Transfers
			A-Town Bowls	A-Park Bowls	A-Ladies		Current A/C
	Quarter 1	9,201.00	2,275.00	2,045.00	800.00	3,281.00	800.00
	Quarter 2	1,345.00	25.00	100.00	0.00	20.00	1,200.00
	Quarter 3	4,629.22	0.00	0.00	0.00	0.00	4,629.22
	Quarter 4	650.97	0.00	0.00	0.00	50.97	600.00
		£15,826.19	£2,300.00	£2,145.00	£800.00	£3,351.97	£7,229.22

DEPOSIT ACCOUNT

Date	Members Name	Total	Membership			Other	Transfers
		Total	A-Town Bowls	A-Park Bowls	A-Ladies		Current A/C
	Quarter 1	6,940.81	0.00	0.00	0.00	19.62	6,921.19
	Quarter 2	58.38	0.00	0.00	0.00	58.38	0.00
	Quarter 3	40.53	0.00	0.00	0.00	40.53	0.00
	Quarter 4	27.50	0.00	0.00	0.00	27.50	0.00
		£7,067.22	£0.00	£0.00	£0.00	£146.03	£6,921.19

Expenditure	**Total**	Lawn Care	Tools Care	Utilities	Insurance	Capitol	Pavillion	Transfers Deposit A/C	Check
									0.00
	9,157.87	1,289.95	0.00	44.98	678.74	15.00	0.00	7,129.20	4,320.00
	1,403.20	1,061.60	0.00	325.40	0.00	16.20	0.00	0.00	125.00
	3,210.60	114.00	265.68	70.92	0.00	15.00	2,745.00	0.00	0.00
	2,142.93	1,926.22	0.00	150.74	0.00	65.97	0.00	0.00	0.00
									0.00
	£15,914.60	£4,391.77	£265.68	£592.04	£678.74	£112.17	£2,745.00	£7,129.20	4,445.00

Expenditure	**Total**	Lawn Care	Tools Care	Utilities	Insurance	Capitol	Pavillion	Tranfers Current A/C	Check
									0.00
	800.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00
	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
	4,629.22	0.00	0.00	0.00	0.00	0.00	0.00	3,203.00	1,426.22
	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00
									0.00
	£7,229.22	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£5,803.00	1,426.22

Ammanford Town Bowling Club
Financial Year Ended 31/03/2025

CURRENT ACCOUNT

Date	Members Name	**Total**	Membership		
			A-Town Bowls	A-Park Bowls	A-Ladies
4/1/2024	*Bank Balance Bfwd*				
1/6/2025					
1/13/2025					
1/17/2025					
1/22/2025					
1/30/2025	Transfer from Deposit Account	100.00			
2/6/2025					
2/8/2025	Transfer from Deposit Account	500.00			
2/8/2025					
2/11/2025					
3/9/2025					
3/17/2025					
3/31/2025					
3/31/2025					
4/1/2025	Martin Jones Repaying accidental use	50.97			

£650.97	£0.00	£0.00	£0.00

DEPOSIT ACCOUNT

Date	Members Name	**Total**	Membership

	Total	A-Town Bowls	A-Park Bowls	A-Ladies
4/1/2024 Bank Balance Bfwd				
1/16/2025 Interest	10.90			
1/30/2025				
2/8/2025				
2/16/2025 Interest	9.10			
3/16/2025 Interest	7.50			
	£27.50	£0.00	£0.00	£0.00

Other	Transfer from deposit account	BANK	Expenditure	Total
		£1,621.49		
		£1,621.49		
		£1,621.49		
		£1,616.49	Bank Charges	5.00
		£190.27	JLQ Leisure Ltd	1,426.22
		£124.13	British Gas	66.14
		£104.13	Water Charge (Ammanford Town Cou	20.00
	100.00	**£204.13**		
		£199.13	Bank Charges	5.00
	500.00	**£699.13**		
		£199.13	W Williams Greenkeeper pay	500.00
		£166.11	British Gas	33.02
		£161.11	Bank Charges	5.00
		£129.53	British Gas	31.58
		£91.55	SP Car Mats (Martin accidental use)	37.98
		£78.56	SP Car Mats (Martin accidental use)	12.99
50.97		**£129.53**		
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		£129.53		
£50.97	£600.00	£129.53		£2,142.93
Other	Transfers	**BANK**	Expenditure	**Total**

	Current A/C			
		£6,371.50		
		£6,371.50		
10.90		**£6,382.40**		
		£6,282.40	Transfer to Current Account	100.00
		£5,782.40	Transfer to Current Account	500.00
9.10		**£5,791.50**		
7.50		**£5,799.00**		
		£5,799.00		
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		£5,799.00		
£27.50	£0.00	£5,799.00		£600.00

Lawn Care	Tools Care	Utilities	Insurance	Capitol	Pavillion	Transfer to Deposit A/C
				5.00		
1,426.22						
		66.14				
		20.00				
				5.00		
500.00						
		33.02				
				5.00		
		31.58				
				37.98		
				12.99		

£1,926.22	£0.00	£150.74	£0.00	£65.97	£0.00	£0.00

Lawn Care	Tools Care	Utilities	Insurance	Capitol	Sundry	Tranfers

						Current A/C
						100.00
						500.00
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£600.00

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Ammanford Town Bowling Club
Financial Year Ended 31/03/2025

CURRENT ACCOUNT

Date	Members Name	**Total**	Membership		
			A-Town Bowls	A-Park Bowls	A-Ladies
4/1/2024	*Bank Balance Bfwd*				
10/7/2024					
10/10/2024	Transferred from deposit account	2,745.00			
10/10/2024					
10/10/2024					
10/15/2024					
10/25/2024	Transferred from deposit account	250.00			
10/25/2024					
11/6/2024					
11/15/2024					
11/19/2024	Transferred from deposit account	208.00			
11/19/2024					
12/7/2024					
12/31/2024	Transferred from deposit account	1,426.22			

£4,629.22	£0.00	£0.00	£0.00

DEPOSIT ACCOUNT

Date	Members Name	**Total**	Membership

	Total	A-Town Bowls	A-Park Bowls	A-Ladies
4/1/2024 Bank Balance Bfwd				
10/10/2024				
10/16/2024 Interest	16.50			
10/25/2024				
11/15/2024 Interest	12.48			
11/19/2024				
12/16/2024 Interest	11.55			
12/31/2024				
	£40.53	£0.00	£0.00	£0.00

Other	Transfer from deposit account	BANK	Expenditure	Total
		£202.87		
		£202.87		
		£197.87	Bank Charges	5.00
	2,745.00	**£2,942.87**		
		£197.87	R and L Utilities Ltd	2,745.00
		£100.19	Edge Ground care Ltd	£97.68
		£63.29	British Gas	36.90
	250.00	**£313.29**		
		£199.29	Big Banana Dew Switch (Martin Jones)	114.00
		£194.29	Bank Charges	5.00
		£160.27	British Gas	34.02
	208.00	**£368.27**		
		£200.27	Terry Harrison Machinery	168.00
		£195.27	Bank Charges	5.00
	1,426.22	**£1,621.49**		
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		£1,621.49		
£0.00	£4,629.22	£1,621.49		£3,210.60
Other	Transfers	**BANK**	Expenditure	**Total**

		Current A/C		
		£10,960.19		
		£10,960.19		
		£8,215.19	Tranfer to Current Account	2,745.00
16.50		**£8,231.69**		
		£7,981.69	Transfer to Current Account	250.00
12.48		**£7,994.17**		
		£7,786.17	Transfer to Current Account	208.00
11.55		**£7,797.72**		
		£6,371.50	Transfer to Current Account	1,426.22
		£6,371.50		
		£6,371.50		
		£6,371.50		
		£6,371.50		
		£6,371.50		
		£6,371.50		
£40.53	£0.00	£6,371.50		£4,629.22

Lawn Care	Tools Care	Utilities	Insurance	Capitol	Pavilion	Transfer to Deposit A/C
				5.00		
					2,745.00	
	97.68					
		36.90				
114.00						
				5.00		
		34.02				
	168.00					
				5.00		

£114.00	£265.68	£70.92	£0.00	£15.00	£2,745.00	£0.00

Lawn Care	Tools Care	Utilities	Insurance	Capitol	Sundry	Tranfers

						Current A/C
						2,745.00
						250.00
						208.00
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£3,203.00

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Ammanford Town Bowling Club
Financial Year Ended 31/03/2025

CURRENT ACCOUNT

Date	Members Name/ Money in	Total	Membership		
			A-Town Bowls	A-Park Bowls	A-Ladies
4/1/2024	*Bank Balance Bfwd*				
4/6/2024					
4/10/2024					
4/11/2024	Transfer from Deposit account	100.00			
4/12/2024					
4/16/2024	Martin Jones	100.00	100.00		
4/16/2024		700.00			
4/16/2024					
4/16/2024					
4/18/2024	C Rees	100.00	100.00		
4/18/2024	E Morgan	100.00	100.00		
4/19/2024	John McGuiness	100.00	100.00		
4/19/2024	Evans Gai D Arnallt	100.00	100.00		
4/19/2024					
4/20/2024	Alan Edwards	100.00	100.00		
4/24/2024	Rhys Evans	100.00		100.00	
4/24/2024	Roger Anthony	100.00	100.00		
4/25/2024	David Turvey	100.00	100.00		
4/26/2024	David Thomas/Gareth Thomas	100.00		100.00	
4/26/2024	Paul Mason	100.00		100.00	
4/27/2024					
4/28/2024	David Redmore	100.00		100.00	
5/1/2024	Steven Potter	100.00	100.00		
5/2/2024	Gareth Rowe (Bill Drain)	100.00	100.00		
5/2/2024					
5/5/2024	David Noall	100.00		100.00	
5/7/2024					
5/7/2024	Mark Williams	100.00	100.00		
5/8/2024	Wayne Williams	100.00	100.00		
5/9/2024	Ian Ruck	100.00	100.00		
5/9/2024	Alun Higgins	100.00	100.00		
5/9/2024	Harri Criddle	100.00		100.00	
5/10/2024	Scott Williams	100.00		100.00	
5/11/2024					
5/12/2024	Sam Brown	100.00		100.00	
5/13/2024	Neil Jenkins	100.00	100.00		
5/14/2024					
5/14/2024	Peter Mathias	100.00	100.00		
5/19/2024	Alan Willcocks (Martin Jones)	100.00	100.00		
5/22/2024	Malcolm Davies	100.00	100.00		
5/24/2024	Bill Drain	100.00	100.00		

5/24/2024					
5/24/2024	Graham Noakes	100.00		100.00	
5/29/2024	Ross Davies	845.00		845.00	
5/29/2024					
5/29/2024	Kevin Anthony (Bill Drain)	100.00	100.00		
5/30/2024	Lee Bithray	100.00		100.00	
5/30/2024	Seffan James	100.00		100.00	
5/31/2024	CHQ in at 407080 Pam Owen	800.00			800.00
5/31/2024					
5/31/2024	Wayne Owen	100.00		100.00	
6/3/2024	Sion Aled Higgins	50.00	50.00		
6/4/2024					
6/4/2024	Martin Jones (Grat Money)	2,781.00			
6/5/2024					
6/5/2024					
6/6/2024					
6/9/2024	Martin Jones (Sale of Scarifier)	500.00			
6/11/2024	Nigel Ruck	100.00	100.00		
6/13/2024					
16/06/20245	Brian Madge (William Drain)	100.00	100.00		
7/2/2024	Sion Aled Higgins	25.00	25.00		
7/3/2024					

£9,201.00	£2,275.00	£2,045.00	£800.00

BMM ACCOUNT

Date	Members Name	**Total**	Membership		
		Total	A-Town Bowls	A-Park Bowls	A-Ladies
4/1/2024	*Bank Balance Bfwd*				
4/11/2024					
4/16/2024					
4/16/2024	From Current Account	100.00			
4/16/2024	Interest	9.83			
4/19/2024	From Current Account	400.00			
4/27/2024	From Current Account	500.00			
5/2/2024	From Current Account	300.00			
5/11/2024	From Current Account	700.00			
5/16/2024	Interest	9.79			
5/24/2024	From Current Account	400.00			
5/29/2024	From Current Account	1,000.00			
5/31/2024	From Current Account	1,000.00			
6/4/2024	From Current Account	200.00			
6/5/2024	From Current Account	1,581.00			
6/13/2024	From Current Account	600.00			
7/3/2024	From Current Account	125.00			
6/16/2024	Interest	15.19			

£6,940.81	£0.00	£0.00	£0.00

Other	Transfer from Deposit Account	BANK	Expenditure	Total
		£217.94		
		£212.94	Bank Charges	5.00
		£167.96	EDF Energy (Final Bill)	44.98
	100.00	**£267.96**		
		£178.01	SP Battersby (swisher)	89.95
		£278.01		
	700.00	**£978.01**		
		£299.27	Jack High insurance	678.74
		£199.27		100.00
		£299.27		
		£399.27		
		£499.27		
		£599.27		
		£199.27		400.00
		£299.27		
		£399.27		
		£499.27		
		£599.27		
		£699.27		
		£799.27		
		£299.27	To savings account	500.00
		£399.27		
		£499.27		
		£599.27		
		£299.27	To savings account	300.00
		£399.27		
		£394.27	Bank Charges	5.00
		£494.27		
		£594.27		
		£694.27		
		£794.27		
		£894.27		
		£994.27		
		£294.27	To savings account	700.00
		£394.27		
		£494.27		
		£271.07	Action Surveillance CCTV Ltd	223.20
		£371.07		
		£471.07		
		£571.07		
		£671.07		

	£271.07		To savings account	400.00
	£371.07			
	£1,216.07			
	£216.07		To savings account	1,000.00
	£316.07			
	£416.07			
	£516.07			
	£1,316.07			
	£316.07		To savings account	1,000.00
	£416.07			
	£466.07			
	£266.07		To savings account	200.00
2,781.00	**£3,047.07**			
	£1,466.07		To savings account	1,581.00
	£266.07		Ben Burgess Scarifier Cassette	1,200.00
	£261.07		Bank Charges	5.00
500.00	**£761.07**			
	£861.07			
	£261.07		To savings account	600.00
	£361.07			
	£386.07			
	£261.07		To savings account	125.00
	£261.07			
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£3,281.00	£800.00	£261.07		£9,157.87

Other	Transfer from Current A/C	**BANK**	Expenditure	**Total**
		£5,961.00		
		£5,861.00	To Current account	100.00
		£5,161.00	To Current account	700.00
	100.00	**£5,261.00**		
9.83		**£5,270.83**		
	400.00	**£5,670.83**		
	500.00	**£6,170.83**		
	300.00	**£6,470.83**		
	700.00	**£7,170.83**		
9.79		**£7,180.62**		
	400.00	**£7,580.62**		
	1,000.00	**£8,580.62**		
	1,000.00	**£9,580.62**		
	200.00	**£9,780.62**		
	1,581.00	**£11,361.62**		
	600.00	**£11,961.62**		
	125.00	**£12,086.62**		
	15.19	**£12,101.81**		
		£12,101.81		
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		£12,101.81		
		£12,101.81		
£19.62	£6,921.19	£12,101.81		£800.00

Lawn Care	Tools Care	Utilities	Insurance	Capitol	Pavillion	Transfer to Deposit A/C
				5.00		
		44.98				
89.95						
			678.74			
						100.00
						400.00
						500.00
						300.00
				5.00		
						700.00
						223.20

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125.00

£1,289.95	£0.00	£44.98	£678.74	£15.00	£0.00	£7,129.20

Lawn Care	Tools Care	Utilities	Insurance	Capitol	Pavillion	Transfer to Current A/C
						100.00
						700.00

£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£800.00

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Ammanford Town Bowling Club
Financial Year Ended 31/03/2025

CURRENT ACCOUNT

Date	Members Name/Money in	Total	Membership		
			A-Town Bowls	A-Park Bowls	A-Ladies
4/1/2024	*Bank Balance Bfwd*				
7/6/2024	Martyn Lowther (Ross Davies)	100.00		100.00	
7/7/2024					
7/7/2024					
7/24/2024					
7/24/2024	Transfer from deposit account	200.00			
8/6/2024					
8/11/2024	Purslove donation	20.00			
8/15/2024					
8/23/2024	Sion Aled Higgins	25.00	25.00		
9/6/2024					
9/10/2024					
9/13/2024					
9/14/2024	Transfer from deposit account	1,000.00			
9/14/2024					
9/24/2024					

£1,345.00	£25.00	£100.00	£0.00

DEPOSIT ACCOUNT

Date	Members Name/Money in	**Total**	Membership

	Total	A-Town Bowls	A-Park Bowls	A-Ladies
4/1/2024 Bank Balance Bfwd				
7/16/2024 Interest	19.18			
7/24/2024				
8/16/2024	19.66			
9/14/2024				
9/16/2024 Interest	19.54			
	£58.38	£0.00	£0.00	£0.00

Other	Transfer from Deposit account	BANK	Expenditure	Total
		£261.07		
		£261.07		
		£361.07		
		£355.27	Bank charges	5.80
		£255.27	ATM Withdrawl (Martin Jones)	100.00
		£47.75	British Gas First Payment	207.52
	200.00	**£247.75**		
		£242.35	Bank charges	5.40
20.00		**£262.35**		
		£203.39	British Gas	58.96
		£228.39		
		£223.39	Bank Charges	5.00
		£215.14	Lub Oil (Martin Jones)	8.25
		£156.22	British Gas	58.92
	1,000.00	**£1,156.22**		
		£272.54	JLQ Leisure Ltd	883.68
		£202.87	Jonathan Robbins Aerator tines	69.67
		£202.87		
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£20.00	£1,200.00	£202.87		£1,403.20
Other	Transfers	**BANK**	Expenditure	**Total**

	Current A/C			
		£12,101.81		
		£12,101.81		
19.18		**£12,120.99**		
		£11,920.99	Transfer to current account	200.00
19.66		**£11,940.65**		
		£10,940.65	Transfer to current account	1,000.00
19.54		**£10,960.19**		
		£10,960.19		
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		£10,960.19		
£58.38	£0.00	£10,960.19		£1,200.00

Lawn Care	Tools Care	Utilities	Insurance	Capitol	Sundry	Transfers Deposit A/C
				5.80		
100.00						
		207.52				
				5.40		
		58.96				
				5.00		
8.25						
		58.92				
883.68						
69.67						

£1,061.60	£0.00	£325.40	£0.00	£16.20	£0.00	£0.00

Lawn Care	Tools Care	Utilities	Insurance	Capitol	Sundry	Transfer to

						Current A/C
						200.00
						1,000.00
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£1,200.00

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Ammanford Town Bowls Membership list

Members Name	2024	2025
Alan Edwards	100.00	
Allan Willcocks	100.00	
Alun Higgins	100.00	
Arnallt Evans	100.00	
Bill Drain	100.00	
Brian Madge	100.00	
Brian Waters		
Colin Rees	100.00	
Dai Turvey	100.00	
Enir Morgan	100.00	
Gareth Rowe	100.00	
John McGuniess	100.00	
John Thomas		
Kevin Anthony	100.00	
Malcolm Davies	100.00	
Mark Williams	100.00	
Martin Jones	100.00	
Neil Jenkins	100.00	
Peter Mathias	100.00	
Roger Anthony	100.00	
Sion-Alun Higgins	100.00	
Steven Potter	100.00	
Wayne Williams	100.00	
Ian Ruck	100.00	
Nigel Ruck	100.00	

Ammanford Park Bowls Members

Members Name	**2024**	**2025**
Paul Mason	100.00	
Gareth Thomas	100.00	
Ross Davies	100.00	
Rhys Evans	100.00	
Scott Williams	100.00	
Wynant James	100.00	
Ken Fowler	100.00	
Ken Burton Pay as you play		
Dave Redmore	100.00	
Peter Haines	100.00	
David Noall	100.00	
Lee Bithray	100.00	
Harri Criddle	100.00	
David Thomas	100.00	
Sam Brown	100.00	
Wayne Owen	100.00	
Graham Noakes	100.00	
Rhodri Harries	100.00	
Alf Thomas	100.00	
Steffan James	100.00	
Seren Jones (Ladies)	100.00	
Wil Mason (U18)		
Lestyn Harries (U18)		
Jack Childs (U18)		
Gavin Lowther (U18)		
Morgan Stapleton (U18)		
Steffan Thomas (U18)		
John Davies	100.00	
Martyn Lowther	100.00	

Ammanford Bowls Ladies Members

Members Name	**2024**	**2025**
Alice Davies	100.00	
Pamela Owen	100.00	
Diane Rusbridge	100.00	
Ann Thomas	100.00	
Natasha McGuinness	100.00	
Louise Rees	100.00	
Seren Jones	University	
Carol Zschiesehenek	100.00	
Wendy Davies	100.00	

Ammanford Town Bowling Club
Financial Year Ended 31/03/2025

CURRENT ACCOUNT

Date	Members Name	**Total**	Membership		
			A-Town Bowls	A-Park Bowls	A-Ladies
4/1/2024	*Bank Balance Bfwd*				

£0.00	£0.00

DEPOSIT ACCOUNT

Date	Members Name	**Total**	Membership		
		Total	A-Town Bowls	A-Park Bowls	A-Ladies
4/1/2024	*Bank Balance Bfwd*				

£0.00	£0.00

Other	Transfers Current A/C	**BANK**	Expenditure	**Total**
		£0.00		
		£0.00		
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	£0.00	£0.00		£0.00

Other	Transfers Current A/C	**BANK**	Expenditure	**Total**
		£0.00		
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Lawn Care	Tools Care	Utilities	Insurance	Capitol	Sundry	Transfers Deposit A/C

£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

Lawn Care	Tools Care	Utilities	Insurance	Capitol	Sundry	Tranfers Current A/C

£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

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Ammanford Town Bowling Club
Financial Year Ended 31/03/2025

CURRENT ACCOUNT

Date	Members Name	Total	Membership		
			A-Town Bowls	A-Park Bowls	A-Ladies
	Quarter 1	6,401.00	2,800.00	2,100.00	630.00
	Quarter 2	3,707.00	0.00	0.00	0.00
	Quarter 3	1,219.76	0.00	0.00	0.00
	Quarter 4	397.83	105.00	0.00	0.00
		£11,725.59	£2,905.00	£2,100.00	£630.00

DEPOSIT ACCOUNT

Date	Members Name	Total Total	Membership		
			A-Town Bowls	A-Park Bowls	A-Ladies
	Quarter 1	4,979.90	0.00	0.00	0.00
	Quarter 2	36.10	0.00	0.00	0.00
	Quarter 3	21.04	0.00	0.00	0.00
	Quarter 4	15.99	0.00	0.00	0.00
		£5,053.03	£0.00	£0.00	£0.00

Other	Transfers Current A/C	Expenditure	**Total**
0.00	871.00		6,313.13
0.00	3,707.00		3,721.58
0.00	1,219.76		1,220.26
0.00	292.83		345.37
£0.00	£6,090.59		£11,600.34

Other	Transfers Current A/C	Expenditure	**Total**
29.90	4,950.00		871.00
36.10	0.00		3,707.00
21.04	0.00		1,219.76
15.99	0.00		292.83
£103.03	£4,950.00		£6,090.59

Lawn Care	Tools Care	Utilities	Insurance	Capitol	Sundry	Transfers Deposit A/C
110.99	20.00	80.67	771.64	66.29	22.44	5,241.10
2,909.92	10.62	204.00	0.00	5.00	592.04	0.00
432.18	624.76	112.67	0.00	0.00	50.65	0.00
122.41	100.00	100.97	0.00	0.00	21.99	0.00
£3,575.50	£755.38	£498.31	£771.64	£71.29	£687.12	£5,241.10

Lawn Care	Tools Care	Utilities	Insurance	Capitol	Sundry	Tranfers Current A/C
0.00	0.00	0.00	0.00	0.00	0.00	871.00
0.00	0.00	0.00	0.00	0.00	0.00	3,707.00
0.00	0.00	0.00	0.00	0.00	0.00	1,219.76
0.00	0.00	0.00	0.00	0.00	0.00	292.83
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£6,090.59

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Ammanford Town Bowling Club
Financial Year Ended 31/03/2025

CURRENT ACCOUNT

Date	Members Name	Total	Membership			Other	Transfers
			A-Town Bowls	A-Park Bowls	A-Ladies		Current A/C
4/1/2024	*Bank Balance Bfwd*						
1/6/2026	Transferred from Deposit Account	50.78					50.78
1/6/2026							
1/15/2026							
1/16/2026	Transferred from Deposit Account	40.00					40.00
2/1/2026	Transferred from Deposit Account	15.05					15.05
2/1/2026							
2/9/2026							
2/9/2026	Transferred from Deposit Account	120.00					120.00
2/9/2026							
2/16/2026							
3/6/2026	Transferred from Deposit Account	42.00					42.00
3/13/2026							
3/24/2026	Transferred from Deposit Account	25.00					25.00
3/24/2026							
3/26/2026	Membership Robert Russell	105.00	105.00				
3/26/2026							
3/27/2026							
		£397.83	£105.00	£0.00	£0.00	£0.00	£292.83

DEPOSIT ACCOUNT

Date	Members Name	Total	Membership			Other	Transfers
		Total	A-Town Bowls	A-Park Bowls	A-Ladies		Current A/C
4/1/2024	*Bank Balance Bfwd*						
1/6/2026							
1/16/2026	Interest	5.71				5.71	
1/16/2026							
2/1/2026							
2/9/2026							
2/16/2026	Interest	5.51				5.51	
3/6/2026							
3/16/2026	Interest	4.77				4.77	
3/24/2026							
		£15.99	£0.00	£0.00	£0.00	£15.99	£0.00

BANK	Expenditure	Total	Lawn Care	Tools Care	Utilities	Insurance	Capitol
£202.32							
£253.10							
£202.32	Rhys Evans Top Dressing 25kg	50.78	50.78				
£160.19	British Gas	42.13			42.13		
£200.19							
£215.24							
£200.19	Bird Netting	15.05	15.05				
£188.63	Fuel Wayne Williams	11.56	11.56				
£308.63							
£208.63	Rhys Evans Pump Mending	100.00		100.00			
£158.22	British Gas	50.41			50.41		
£200.22							
£191.79	British Gas	8.43			8.43		
£216.79							
£191.79	Hose Rhys Evans	25.00	25.00				
£296.79							
£276.77	Fuel Wayne Williams	20.02	20.02				
£254.78	Martin Jones Just Bee (In error)	21.99					
£254.78							
£254.78							
£254.78							
£254.78							
£254.78							
£254.78							
£254.78							
£254.78							
£254.78		£345.37	£122.41	£100.00	£100.97	£0.00	£0.00

BANK	Expenditure	Total	Lawn Care	Tools Care	Utilities	Insurance	Capitol
£5,038.28							
£4,987.50	Transferred to Current Account	50.78					
£4,993.21							
£4,953.21	Transferred to Current Acount	40.00					
£4,938.16	Transferred to Current Acount	15.05					
£4,818.16	Transferred to Current Acount	120.00					
£4,823.67							
£4,781.67	Transferred to Current Account	42.00					
£4,786.44							
£4,761.44	Transferred to Current Account	25.00					
£4,761.44							
£4,761.44							
£4,761.44							
£4,761.44							
£4,761.44							
£4,761.44		£292.83	£0.00	£0.00	£0.00	£0.00	£0.00

Sundry	Transfers Deposit A/C	Check
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		0.00
£21.99	£0.00	0.00

Sundry	Tranfers Current A/C	Check
	50.78	0.00
		0.00
	40.00	0.00
	15.05	0.00
	120.00	0.00
		0.00
	42.00	0.00
		0.00
	25.00	0.00
		0.00
		0.00
		0.00
		0.00
		0.00
£0.00	£292.83	0.00

Ammanford Town Bowling Club
Financial Year Ended 31/03/2025

CURRENT ACCOUNT

Date	Members Name	**Total**	Membership		
			A-Town Bowls	A-Park Bowls	A-Ladies
4/1/2024	*Bank Balance Bfwd*				
10/15/2025					
10/15/2025	Transfer from Deposit Account	460.00			
10/15/2025					
10/19/2025					
10/22/2025					
10/23/2025					
10/25/2025					
10/25/2025	Transfer from Deposit Account	75.00			
11/17/2025					
12/9/2025					
12/9/2025	Transfer from Deposit Account	50.00			
12/16/2025					
12/19/2025	Transfer from Deposit Account	483.24			
12/19/2025					
12/19/2025	Transfer from Deposit Account	40.00			
12/22/2025	Transfer from Deposit Account	111.52			
12/22/2025					
		£1,219.76	£0.00	£0.00	£0.00

DEPOSIT ACCOUNT

Date	Members Name	**Total**	Membership		
		Total	A-Town Bowls	A-Park Bowls	A-Ladies
4/1/2024	*Bank Balance Bfwd*				
10/15/2025					
10/16/2025	Interest	8.19			
10/25/2025					
11/16/2025	Interest	6.52			
12/9/2025					
10/16/2025		6.33			

12/19/2025
12/19/2025
12/22/2025

£21.04	£0.00	£0.00	£0.00

Other	Transfers Current A/C	BANK	Expenditure	Total
		£202.82		
		£202.82		
		£164.30	British Gas	38.52
	460.00	**£624.30**		
		£204.30	Absolute Grass Care	420.00
		£192.12	Chicken Wire	12.18
		£177.12	Car fuel (41mile trip) Rhys Evans	15.00
		£147.12	Lawn Mower Blade (Receipt to follow	30.00
		£125.77	Cleaning gear (Pam Evans)	21.35
	75.00	**£200.77**		
		£165.29	British Gas	35.48
		£150.99	Whiteboard (Rhys Evans)	14.30
	50.00	**£200.99**		
		£162.32	British Gas	38.67
	483.24	**£645.56**		
		£162.32	Terry Harrison Blade Grinding	483.24
	40.00	**£202.32**		
	111.52	**£313.84**		
		£202.32	Wayne Williams 12v Charger	111.52
		£202.32		
		£202.32		
		£202.32		
		£202.32		
		£202.32		
		£202.32		
		£202.32		
		£202.32		
£0.00	£1,219.76	£202.32		£1,220.26

Other	Transfers Current A/C	BANK	Expenditure	Total
		£6,237.00		
		£6,237.00		
		£5,777.00	Transferred to Current Account	460.00
8.19		**£5,785.19**		
		£5,710.19	Transferred to Current Account	75.00
6.52		**£5,716.71**		
		£5,666.71	Transferred to Current Account	50.00
6.33		**£5,673.04**		

		£5,189.80	Transferred to Current Account	483.24
		£5,149.80	Transferred to Current Account	40.00
		£5,038.28	Transferred to Current Account	111.52
		£5,038.28		
		£5,038.28		
		£5,038.28		
		£5,038.28		
£21.04	£0.00	£5,038.28		£1,219.76

Lawn Care	Tools Care	Utilities	Insurance	Capitol	Sundry	Transfers Deposit A/C
		38.52				
420.00						
12.18						
					15.00	
	30.00					
					21.35	
		35.48				
					14.30	
		38.67				
	483.24					
	111.52					
£432.18	£624.76	£112.67	£0.00	£0.00	£50.65	£0.00

Lawn Care	Tools Care	Utilities	Insurance	Capitol	Sundry	Tranfers Current A/C
						460.00
						75.00
						50.00

						483.24
						40.00
						111.52
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£1,219.76

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Ammanford Town Bowling Club
Financial Year Ended 31/03/2025

CURRENT ACCOUNT

Date	Members Name	Total	Membership		
			A-Town Bowls	A-Park Bowls	A-Ladies
4/1/2024	*Bank Balance Bfwd*				
7/20/2025	From Savings account	550.00			
7/20/2025					
8/4/2025					
8/6/2025					
8/12/2025	From Savings account	217.00			
8/13/2025	From Savings account	570.00			
8/13/2025					
8/13/2025					
8/14/2025					
8/20/2025					
9/16/2025					
9/22/2025	From Savings account	2,000.00			
9/22/2025					
9/25/2025					
10/6/2025	From Savings account	370.00			
10/6/2025					
		£3,707.00	£0.00	£0.00	£0.00

DEPOSIT ACCOUNT

Date	Members Name	Total	Membership		
		Total	A-Town Bowls	A-Park Bowls	A-Ladies
4/1/2024	*Bank Balance Bfwd*				
7/16/2025	Interest	13.36			
7/20/2025					
8/12/2025					
8/13/2025					
8/16/2025	Interest	12.20			
9/16/2025	Interest	10.54			

9/22/2025
10/6/2025

£36.10	£0.00	£0.00	£0.00

Other	Transfers Current A/C	BANK	Expenditure	Total
		£217.40		
		£217.40		
	550.00	**£767.40**		
		£225.48	R and L Utilities	541.92
		£135.56	Pitchcare refund for Bill Drain	89.92
		£130.56	Bank Charges	5.00
	217.00	**£347.56**		
	570.00	**£917.56**		
		£397.56	Absolute Grass care	520.00
		£367.57	Vacuum cleaner (Rhys Evans)	29.99
		£220.23	British Gas	147.34
		£209.61	Vitax Ltd Adaptor 10mm (Martin Jones	10.62
		£152.95	British Gas	56.66
	2,000.00	**£2,152.95**		
		£152.95	Absolute grasscare Ltd	2,000.00
		£132.82	Fuel Wayne Williams (Refund)	20.13
	370.00	**£502.82**		
		£202.82	The Lawn Treatment Specialist	300.00
		£202.82		
		£202.82		
		£202.82		
		£202.82		
		£202.82		
		£202.82		
		£202.82		
		£202.82		
£0.00	£3,707.00	£202.82		£3,721.58

Other	Transfers Current A/C	BANK	Expenditure	Total
		£9,907.90		
		£9,907.90		
13.36		**£9,921.26**		
		£9,371.26	Transferred to current account	550.00
		£9,154.26	Transferred to current account	217.00
		£8,584.26	Transferred to current account	570.00
12.20		**£8,596.46**		
10.54		**£8,607.00**		

		£6,607.00	Transferred to current account	2,000.00
		£6,237.00	Transferred to current account	370.00
		£6,237.00		
		£6,237.00		
		£6,237.00		
		£6,237.00		
		£6,237.00		
£36.10	£0.00	£6,237.00		£3,707.00

Lawn Care	Tools Care	Utilities	Insurance	Capitol	Sundry	Transfers Deposit A/C
					541.92	
89.92						
				5.00		
520.00						
					29.99	
		147.34				
	10.62					
		56.66				
2,000.00						
					20.13	
300.00						
£2,909.92	£10.62	£204.00	£0.00	£5.00	£592.04	£0.00

Lawn Care	Tools Care	Utilities	Insurance	Capitol	Sundry	Tranfers Current A/C
						550.00
						217.00
						570.00

						2,000.00
						370.00
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£3,707.00

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Ammanford Town Bowling Club
Financial Ye r Ended 31/03/2026

CURRENT ACCOUNT

Date	Members Name/money in	Total	Membership		
			A-Town Bowls	A-Park Bowls	A-Ladies
4/1/2025	*Bank Balance Bfwd*				
4/1/2025	Tranfered from Deposit account	71.00			
4/1/2025	Nigel Ruck	105.00	105.00		
4/3/2025	Tranfered from Deposit account	600.00			
4/3/2025	Tranfered from Deposit account	200.00			
4/3/2025					
4/3/2025					
4/4/2025	E Morgan	105.00	105.00		
4/6/2025					
4/10/2025	Colin Rees	105.00	105.00		
4/10/2025	John McGuiness	105.00	105.00		
4/10/2025	Mark Williams	105.00	105.00		
4/11/2025	Gareth Rowe	105.00	105.00		
4/11/2025					
4/11/2025	A Yeomans	105.00	105.00		
4/14/2025					
4/15/2025	Steve Potter	105.00	105.00		
4/17/2025	Paul Childs	105.00		105.00	
4/17/2025	Mike Yeomans	105.00	105.00		
4/18/2025	Dai Turvey	105.00	105.00		
4/18/2025	Stre Kennedy	105.00	105.00		
4/19/2025					
4/19/2025	Graham Noakes	105.00		105.00	
4/20/2025	Sam Brown	146.00		146.00	
4/22/2025					
4/22/2025	David Noally	105.00		105.00	
4/23/2025	Scott Williams	105.00		105.00	
4/23/2025	Roger ANTHONY	105.00	105.00		
4/25/2025	Kevin Anthony	105.00	105.00		
4/25/2025	ML Jones	105.00	105.00		
4/26/2025					
4/26/2025					
4/28/2025	Ken Burton	105.00		105.00	
4/30/2025					
4/30/2025					
5/1/2025	Malcolm Davies	105.00	105.00		
5/2/2025	Alun Higgins	105.00	105.00		
5/2/2025	John Cape	105.00	105.00		
5/6/2025	Micheal Mason	105.00		105.00	
5/6/2025					
5/6/2025	Bill Drain	105.00	105.00		

5/7/2025					
5/9/2025	Wayne Williams	105.00	105.00		
5/14/2025					
5/15/2025					
5/16/2025					
5/17/2025	L&D Rusbridge Ladies Team	630.00			630.00
5/19/2025	H Isaac	105.00	105.00		
5/20/2025	V Williams	105.00	105.00		
5/20/2025					
5/22/2025	D Spain	105.00	105.00		
5/23/2025	Ross Davies	105.00		105.00	
5/23/2025	Daniel Davies X10 fees	1,009.00		1,009.00	
5/25/2025					
5/28/2025	Lee BITHRAY	105.00		105.00	
5/28/2025	Harri Criddle (Daniel Davies)	105.00		105.00	
5/28/2025					
5/29/2005	Peter MATHIAS	105.00	105.00		
5/31/2025	Sion - Aled Higgins	105.00	105.00		
6/3/2025					
6/5/2025	Dennis Williams Paid by M Jones	70.00	70.00		
6/6/2025					
6/15/2025					
6/17/2025					
6/20/2025	Robert Russell	105.00	105.00		
6/20/2025	William Drain	105.00	105.00		
6/20/2025					
7/7/2025					
7/14/2025					
		£6,401.00	£2,800.00	£2,100.00	£630.00

DEPOSIT ACCOUNT

Date	Members Name	**Total**		Membership	
		Total	A-Town Bowls	A-Park Bowls	A-Ladies
4/1/2025	*Bank Balance Bfwd*				
4/1/2025					
4/3/2025					
4/3/2025					
4/11/2025		600.00			
4/16/2025	Interest	8.07			
4/19/2025	Transfer from Current account	600.00			
4/22/2025	Transfer from Current account	300.00			

4/30/2025 Transfer from Current account	400.00			
5/6/2025 Transfer from Current account	400.00			
5/15/2025 Transfer from Current account	200.00			
5/16/2025 Interest	9.13			
5/20/2025 Transfer from Current account	800.00			
5/28/2025 Transfer from Current account	1,450.00			
6/3/2025 Transfer from Current account	200.00			
6/16/2025 Interest	12.70			
	£4,979.90	£0.00	£0.00	£0.00

Other	Transfer from deposit account	BANK	Expenditure	Total
		£129.53		
	71.00	**£200.53**		
		£305.53		
	600.00	**£905.53**		
	200.00	**£1,105.53**		
		£513.09	Jack High insurance	592.44
		£333.89	Jack High insurance	179.20
		£438.89		
		£433.89	Bank charges	5.00
		£538.89		
		£643.89		
		£748.89		
		£853.89		
		£253.89	To savings account	600.00
		£358.89		
		£324.70	British Gas	34.19
		£429.70		
		£534.70		
		£639.70		
		£744.70		
		£849.70		
		£249.70	To savings account	600.00
		£354.70		
		£500.70		
		£200.70	To savings account	300.00
		£305.70		
		£410.70		
		£515.70		
		£620.70		
		£639.37	JLQ Leisure Ltd	86.33
		£639.37		
		£614.71	MJ Fuel and Top soil	24.66
		£719.71		
		£673.42	Cleaning materials	46.29
		£273.42	To savings account	400.00
		£378.42		
		£483.42		
		£588.42		
		£693.42		
		£293.42	To savings account	400.00
		£398.42		

			£393.42	Bank Charges	5.00
			£498.42		
			£451.94	British Gas	46.48
			£251.94	To savings account	200.00
			£229.50	Rhys Evans Cleaning gear	22.44
			£859.50		
			£964.50		
			£1,069.50		
			£269.50	To savings account	800.00
			£374.50		
			£479.50		
			£1,488.50		
			£1,468.50	Rhys Evans Grass blower fixed No R	20.00
			£1,573.50		
			£1,678.50		
			£228.50	To savings account	1,450.00
			£333.50		
			£438.50		
			£238.50	To savings account	200.00
			£308.50		
			£303.50	Bank Charges	5.00
			£276.07	Fuel for mowers (Wayne Wiliiams)	27.43
			£235.07	British Gas	41.00
			£340.07		
			£251.79	Lee Bithray Fire extinguishers	193.28
			£251.79		
			£246.79	Bank charges	5.00
			£217.40	British Gas	29.39
			£217.40		
			£217.40		
			£217.40		
			£217.40		
£0.00	£871.00		£217.40		£6,313.13

Other	Transfer from current A/c	**BANK**	Expenditure	**Total**
		£5,799.00		
		£5,728.00	To currnet account	71.00
		£5,128.00	To currnet account	600.00
		£4,928.00	To currnet account	200.00
	600.00	**£5,528.00**		
8.07		**£5,536.07**		
	600.00	**£6,136.07**		
	300.00	**£6,436.07**		

	400.00	**£6,836.07**	
	400.00	**£7,236.07**	
	200.00	**£7,436.07**	
9.13		**£7,445.20**	
	800.00	**£8,245.20**	
	1,450.00	**£9,695.20**	
	200.00	**£9,895.20**	
12.70		**£9,907.90**	
		£9,907.90	
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		£9,907.90	
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		£9,907.90	
		£9,907.90	
		£9,907.90	
£29.90	£4,950.00	£9,907.90	£871.00

Lawn Care	Tools Care	Utilities	Insurance	Capitol	Sundry	Transfers Deposit A/C
			592.44			
			179.20			
				5.00		
						600.00
		34.19				
						600.00
						300.00
86.33						
24.66						
				46.29		
						400.00
						400.00

				5.00		
		46.48				
						200.00
					22.44	
						800.00
	20.00					
						1,450.00
						200.00
				5.00		
						27.43
						41.00
						193.28
				5.00		
						29.39
£110.99	£20.00	£80.67	£771.64	£66.29	£22.44	£5,241.10

Lawn Care	Tools Care	Utilities	Insurance	Capitol	Pavillion	Tranfers to current account
						71.00
						600.00
						200.00

£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£871.00

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Ammanford Town Bowls Membership list

Members Name	2025
Alan Edwards	Not Playing
Allan Willcocks	Not Playing
Alun Higgins	105.00
Arnallt Evans	
Bill Drain	105.00
Brian Madge	Not Playing
Brian Waters	Not Playing
Colin Rees	105.00
Dai Turvey	105.00
Enir Morgan	105.00
Gareth Rowe	105.00
John McGuniess	105.00
John Thomas	
Kevin Anthony	105.00
Malcolm Davies	105.00
Mark Williams	105.00
Martin Jones	105.00
Neil Jenkins	Not Playing
Peter Mathias	105.00
Roger Anthony	105.00
Sion-Alun Higgins	105.00
Steven Potter	105.00
Wayne Williams	105.00
Ian Ruck	105.00
Nigel Ruck	105.00
A Yeomans	105.00
Dennis Williams	70.00
John Cape	105.00
Mike YEOMANS	105.00
A Yeomans	105.00
H Isaac	105.00
V William	105.00
D Spain	105.00

Ammanford Park Bowls Members

Members Name	**2025**
Paul Mason	105.00
Gareth Thomas	105.00
Ross Davies	105.00
Rhys Evans	105.00
Scott Williams	105.00
Wynant James	105.00
Ken Fowler	105.00
Ken Burton	105.00
Dave Redmore	105.00
Peter Haines	105.00
David Noall	105.00
Lee Bithray	105.00
Harri Criddle	105.00
David Thomas	105.00
Sam Brown	105.00
Wayne Owen	105.00
Graham Noakes	105.00
Rhodri Harries	105.00
Alf Thomas	105.00
Paul Childs	105.00
Seren Jones (Ladies)	105.00
Wil Mason (U18)	
Lestyn Harries (U18)	
Jack Childs (U18)	
Gavin Lowther (18)	
Martyn Lowther (Stre Kennedy)	105.00

Ammanford Bowls Ladies Members

Members Name	**2025**
Alice Davies	
Pamela Owen	
Diane Rusbridge	
Ann Thomas	
Natasha McGuinness	
Louise Rees	
Seren Jones	
Carol Zschiesehenek	
Wendy Davies	
Sophie	

Ammanford Town Bowling Club
Financial Year Ended 31/03/2025

CURRENT ACCOUNT

Date	Members Name	**Total**	Membership		
			A-Town Bowls	A-Park Bowls	A-Ladies
4/1/2024	*Bank Balance Bfwd*				

£0.00	£0.00

DEPOSIT ACCOUNT

Date	Members Name	**Total**	Membership		
		Total	A-Town Bowls	A-Park Bowls	A-Ladies
4/1/2024	*Bank Balance Bfwd*				

£0.00	£0.00

Other	Transfers Current A/C	**BANK**	Expenditure	**Total**
		£0.00		
		£0.00		
		£0.00		
		£0.00		
		£0.00		
		£0.00		
		£0.00		
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		£0.00		
		£0.00		
		£0.00		
		£0.00		
		£0.00		
	£0.00	£0.00		£0.00

Other	Transfers Current A/C	**BANK**	Expenditure	**Total**
		£0.00		
		£0.00		
		£0.00		
		£0.00		
		£0.00		
		£0.00		
		£0.00		
		£0.00		

	£0.00	
	£0.00	
	£0.00	
	£0.00	
	£0.00	
	£0.00	
	£0.00	
£0.00	£0.00	£0.00

Lawn Care	Tools Care	Utilities	Insurance	Capitol	Sundry	Transfers Deposit A/C

£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

Lawn Care	Tools Care	Utilities	Insurance	Capitol	Sundry	Tranfers Current A/C

£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

Check
0.00
0.00
0.00
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Check
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