

**PORTGLENONE THURSDAY SENIOR CITIZENS BOWLING CLUB**

**ACCOUNTS FOR YEAR ENDING 31<sup>ST</sup> MARCH 2023**

<u>INCOME</u>		<u>EXPENDITURE</u>	
Bal in Bank	£3361.79	Caretaker Gift	£20.00
May 2022 PEG	£180.30	Tullyglass (Xmas)	£555.00
Jan 2023 PEG	£1672.20	Club Insurance	£130.00
Dews & Gifts	£839.50	Hall Rent	£360.00
		Entertaining other Bowling Clubs	£500.00
		Ballymoney Stadium	£ 297.50
TOTAL	£6053.79	TOTAL	£1862.50

Balance in Bank at 4 April 2023    £4191.29

*Karen Duffin*

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