
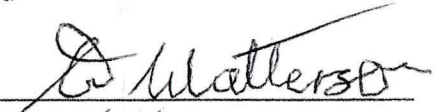


NORTH DOWN BOWLING CLUB			
Statement of Accounts 2024-25 Season			
INCOME		EXPENDITURE	
Balance brought Forward	2479.66	Obituary	18.00
Member Subs	750.00	Trophy Engraving	68.00
Flag Unfurting Dinner	380.00	Trophy Insurance	75.28
Match Subs	640.00	IBA	105.00
Club Shirts and Jackets	100.00	NIBA Flag Unfurting	1000.00
Bowls Stickers	8.50	NIBA	392.50
NIBA Comp Fees	65.50	Public Liability Insurance	130.60
Total	<u>1944.00</u>	Club Locker	15.50
NIBA Presidents Charity	2050.00	Banners	60.00
		Room Hire	42.76
		Stamps	27.20
		Car Drivers	580.00
		Shirts and Jackets	100.00
		NIBA Charity Fund	2050.00
			<u>4664.84</u>
		Balance at Bank 7/10/2025	1122.47
		Lodged in Bank	260.00
		Minus Cheques to be cleared	
		Cash in Hand 8/11/2025	426.35
	6473.66		<u>1808.82</u>
			<u>6473.66</u>

Honorary Treasurer 

Auditors Report: We have compared the above receipts and payments and the statement of stocks held with the records maintained by the Club Treasurer and have found them to be in accordance therewith, Bank and Cash Balances at the end of the year have been verified **Honorary Auditors**

Date 11/12/2025


11/12/2025