

**BOWLS HAMPSHIRE BOWLER'S BENEVOLENT FUND**

**Income and Expenditure for the Year ended 30th September 2024**

**Income**

**2023**

301.00	Donations	159.00
55.91	Interest Received	107.02
<b>356.91</b>		<b>266.02</b>

**Expenditure**

120.00	Grants and Expenses	1,500.00
<b>236.91</b>	Excess of Income over Expenditure (Expenditure in Excess of Income)	<b>-1,233.98</b>

**Balance Sheet as at 30th September 2024**

**Assets**


**2023**

15.41	Lloyds TSB Current Account	15.41
9,560.00	Lloyds TSB Savings Account	8,326.02
<b>9,575.41</b>		<b>8,341.43</b>

**Represented by**

9,338.50	Accumulated Fund - Balance as at 30th September 2023	9,575.41
236.91	Surplus (Loss) for the Year ended 30th September 2024	-1,233.98
<b>9,575.41</b>		<b>8,341.43</b>

I have examined the above Balance Sheet and attached Income and Expenditure Accounts with the Books and Vouchers and in my opinion the Accounts are properly drawn up so as to show a true and fair value of the Bowls Hampshire Benevolent Fund



N Fletcher  
Accounts Examiner, Bowls Hampshire