



Federation Balance Sheet 2017

Opening Balance		£4,502.39			
Income			Expenditure		
Interest Dec		£0.56	ID webs Hosting	£60.00	179
East Lancs	inv 10	£174.15	BCGBA Member	£15.00	178
Middleton	inv 17	£174.15	Merit entries C M	£15.00	180
Dudley	inv 09	£134.00	Endsleigh Ins	£878.90	181
Colne Valley	inv 07	£134.40	Postage	£40.59	182
Ormskirk	inv 21	£174.15	Airedale refund ko	£30.00	183
Wallasey	inv 28	£134.40	Civil Service Game	£300.00	186
Menai	inv 18	£144.15	Bury Refund KO	£30.00	185
Southport	inv 26	£174.15	Sth Lancs KO refund	£30.00	184
Bolton	inv 03	£174.15	Heavy Woollen	£380.00	196
Bury	inv 06	£174.15	Leeds	£190.00	188
C P systems	inv 33	£50.00	Rochdale	£90.00	189
Release my Equity inv 34		£50.00	Preston	£120.00	190
Furness	inv 11	£174.15	Ormskirk	£50.00	191
Airedale	inv 01	£248.55	Furness	£50.00	192
			Sth Lakes KO		
Worth Valley	inv 29	£69.75	refu refund	£30.00	193
Youth Junior Sponsors		£200.00	over 55s prize money	£340.00	195
Merit Entries Cliff Massey		£15.00	Bolton KO refund	£30.00	194
Nth Yorks	inv 19	£134.40	Preston	£100.00	197
Cheshire Parks	inv 31	£134.40	Colne Valley	£180.00	197
Burton	inv 05	£174.15	Dudley	£100.00	197
U K Police	inv 27	£144.15	Cheshire Parks	£60.00	197
Sth Lakes	inv 24	£174.15	UK Police	£100.00	197
Warrington	inv 30	£144.15	Rochdale	£180.00	198
Rochdale	inv23	£218.55	Ormskirk	£60.00	198
Mid Cheshire	inv 16	£144.15	Rdale Ladies	£60.00	198
Sth Lancs	inv 25	£174.15	Wallasey	£100.00	199
Leeds	inv 14	£178.80	East lancs	£180.00	199
Halifax	inv 13	£134.40	Fylde B	£180.00	199
Bradford	inv 4	£104.40	Warrington	£60.00	199
Nuneaton	inv 20	£134.40	Burton	£60.00	199
Liv/St Helens	inv 15	£174.15	Southport	£60.00	200
Barnsley	inv 2	£174.15	Airedale	£240.00	200
Civil Service	inv 32	£30.00	Bradford	£100.00	201
Preston	inv 22	£144.15	Leeds B	£180.00	201
Fylde	inv 12	£188.55	Mid Cheshire	£60.00	201
int March		£0.64	Mid Cheshire	£40.00	202
Luna	inv 35	£400.00	Wallasey average	£25.00	202
Doncaster	inv 8	£148.40	Rochdale average	£25.00	202
Howerdson		£200.00	Dudley average	£25.00	202

Interest June	£1.06	Fylde B	average	£25.00	202
50% Civil Service Game	£150.00	Leeds	average	£25.00	203
Over 55s entries & sponsor	£340.00	Airedale	average	£25.00	203
Middleton Merit Entries	£80.00	Wallasey	average	£25.00	203
Interest September	£1.03	Bradford	average	£25.00	203
Cheshire Merit	£30.00	Nth Yorks		£60.00	203
		Dudley	average	£25.00	204
		Ind Merit		£260.00	204
		Team KO		£550.00	204
		Champ o Champs		£400.00	204
		Leeds A		£100.00	204
		MB Results		£30.00	207
		Barnsley		£180.00	207
		Halifax		£60.00	207
		Middleton Merit		£80.00	208
		Cheshire Parks Merit		£30.00	209
	<u>£10,958.63</u>			<u>£6,754.49</u>	
Closing Balance 31st Oct	£4,204.14				

The Federation of Crown Green Bowls