

REDCLAWS BOWLS CLUB	FINANCIAL REPORT FOR SEPTEMBER 2025	
INCOME	September	Year to Date
Opening Balance Brought Forward	\$12968.39	\$12968.39
Memberships	\$4.00	\$4.00
Sponsor (Direct Dep)	\$1000.00	\$1000.00
Villa Draws	\$300.00	\$300.00
Raffles	\$530.00	\$530.00
Money Boards	\$820.00	\$820.00
Interest Recd	\$0.54	\$0.54
Misc	\$441.25	\$441.25
Total Income: September 2025	\$3095.79	\$3095.79
EXPENSES		
Xmas Expenses	\$0.00	\$0.00
Stationery	\$0.00	\$0.00
Gifts	\$350.00	\$350.00
Prizes	\$830.10	\$830.10
Villa Draw	\$200.00	\$200.00
Meat vouchers purchase	\$302.70	\$302.70
Food	\$45.00	\$45.00
Misc	\$0.00	\$0.00
Drink Vouchers	\$195.00	\$195.00
Total September 2025 Expenses	\$1922.80	\$1922.80
Balance as per Bank Statement. 30 Sept 2025	\$14141.38	\$14141.38
Bank Balance	\$14141.38	\$14141.38