

REDCLAWS BOWLS CLUB		FINANCIAL REPORT FOR October 2025	
INCOME	October	Year to Date	
Opening Balance Brought Forward	\$14141.38	\$12968.39	
Memberships	\$0.00	\$4.00	
Sponsor (Direct Dep)	\$0.00	\$1000.00	
Villa Draws	\$475.00	\$775.00	
Raffles	\$879.00	\$1409.00	
Money Boards	\$800.00	\$1620.00	
Interest Recd	\$0.56	\$1.10	
Misc	\$0.00	\$441.25	
Total Income: October 2025	\$2154.56	\$5250.35	
Total Banking for Month	\$2154.00		
EXPENSES			
Xmas Expenses	\$0.00	\$0.00	
Stationery	\$0.00	\$0.00	
Gifts	\$0.00	\$350.00	
Prizes	\$1613.20	\$2443.30	
Villa Draw	\$300.00	\$500.00	
Meat vouchers purchase	\$300.00	\$602.70	
Food	\$189.54	\$234.54	
Misc	\$764.61	\$764.61	
Drink Vouchers	\$51.00	\$246.00	
Total October 2025 Expenses	\$3218.35	\$5141.15	
Balance as per Bank Statement. 31 Oct 2025	\$13077.59	\$13077.59	
	\$0.00	\$12183.59	
Bank Balance	\$13077.59	\$13077.59	