Balance Sheet for SWSBL for 2022 season

1 November 2021 to 31 October 2022

Expenditure		Income		
	2022	2021		2022
Public Liability Insurance	£34.90	£0.00	Registration Fees	£0.00
Secretary's Honorarium	£0.00	£6.39	Building Society Interest	£4.49
Secretary's Expenses	£28.98			
Room Hire - £20.00				
Stationery - £8.98				
Treasurer's Honorarium	£0.00			
Prize Monies	£300.00			
Engraving	£50.00			
Internet / Website Charges	£60.00			
County Affiliation Fee	£50.00			
TOTALS	£523.88	£6.39	TOTALS	£4.49
LIABILITIES			ASSETS	
Accumulated Account as at Oct 31 2021 £:		•		
	CE10.20		as at Oct 31 2022	£712.68
re over income	1519.39			
TOTAL:	£712.68		TOTAL	£712.68
ort that the income and expendi	ture account a	and balance s	sheet are correct and in accord	lance.
MJBooker 201	10 22			
		Т	reasurer	
Drie 100le 22/1	0/25	E	Noble	
Balance Sheet prepared by Trea				
	Public Liability Insurance Secretary's Honorarium Secretary's Expenses Room Hire - £20.00 Stationery - £8.98 Treasurer's Honorarium Prize Monies Engraving Internet / Website Charges County Affiliation Fee TOTALS LIABILITIES ed Account as at Oct 31 2021 re over income TOTAL: ort that the income and expending the prize that the prize that the income and expending the prize that the income and expending the prize that the prize that the income and expending the prize that the prize that the income and expending the prize that the prize	Public Liability Insurance £34.90 Secretary's Honorarium £0.00 Secretary's Expenses £28.98 Room Hire - £20.00 Stationery - £8.98 Treasurer's Honorarium £0.00 Prize Monies £300.00 Engraving £50.00 Internet / Website Charges £60.00 County Affiliation Fee £50.00 TOTALS £523.88 LIABILITIES ed Account as at Oct 31 2021 £1,232.07 re over income £519.39 TOTAL: £712.68 ort that the income and expenditure account and the income and expenditure account and account account and account account and account	Public Liability Insurance £34.90 Secretary's Honorarium £0.00 Secretary's Expenses £28.98 Room Hire - £20.00 Stationery - £8.98 Treasurer's Honorarium £0.00 Prize Monies £300.00 Engraving £50.00 Internet / Website Charges £60.00 County Affiliation Fee £50.00 TOTALS £523.88 £63.99 LIABILITIES ed Account as at Oct 31 2021 £1,232.07 Cash in the over income £519.39 TOTAL: £712.68 ort that the income and expenditure account and balance so the over income and expenditure account and balance	Public Liability Insurance £34.90 Secretary's Honorarium £0.00 Secretary's Expenses £28.98 Room Hire - £20.00 Stationery - £8.98 Treasurer's Honorarium £0.00 Prize Monies £300.00 Engraving £50.00 Internet / Website Charges £60.00 County Affiliation Fee £50.00 County Affiliation Fee £50.00 TOTALS £523.88 £6.39 TOTALS LIABILITIES ASSETS ed Account as at Oct 31 2021 £1,232.07 re over income £519.39 TOTAL: £712.68 TOTAL: £712.68