

**St Theresa of Lisieux, Stansted Mountfitchet.**

**Bonus Ball Accounts for the year ended 5 April 2023**

<b>Income and Expenditure</b>	<b>2022-2023</b>	<b>2021-2022</b>
Total Income	£2,620.14	£2,808.76
Total Payments	£1,110.00	£2,230.00
Surplus for the year	£1,510.14	£578.76

<b>Reserves</b>	<b>2022-2023</b>	<b>2021-2022</b>
Bank opening balance	£1,119.91	£511.15
Surplus for the year	£1,510.14	£578.76
Balance	£2,630.05	£1089.91
Add uncleared prize money cheque	-	£30.00
Bank closing balance	£2,630.05	£1119.91

<b>Available for Distribution</b>	<b>2022-2023</b>	<b>2021-2022</b>
Bank closing balance (less uncleared)	£2,630.05	£1089.91
Less prepaid	£614.55	£619.19
Less outstanding donations to STOL *5	£90.00	
Available for good causes	£1,925.50	£470.72

<b>Winning Numbers April 22 - Mar 23</b>			
April 9th	17*1	October 8th	51*1
April 16th	44	October 15th	39
April 23rd	15	October 22nd	34*1
April 30th	32	October 29th	41
May 7th	39	November 5th	34*1
May 14th	35	November 12th	39
May 21st	8	November 19th	59*1
May 28th	20	November 26th	11
June 4th	24*1	December 3rd	23
June 11th	1	December 10th	54
June 18th	21	December 17th	32
June 25th	6*2	December 24th	19*1
July 2nd	1	December 31st	19*1
July 9th	45	January 7th	18
July 16th	23*2	January 14th	24*1
July 23rd	26	January 21st	18
July 30th	12	January 28th	25
August 6th	20	February 4th	56
August 13th	59*1	February 11th	50
August 20th	38	February 18th	29
August 27th	19*1	February 25th	35*4
September 3rd	6*2	March 4th	7*3
September 10th	9*1	March 11th	49
September 17th	15	March 18th	58
September 24th	51*1	March 25th	28
October 1st	21	April 1st	49
*1 Denotes unallocated number *2 Denotes prize paid to the Church *3 Denotes prize retained for continued subscription *4 Unpresented cheque *5 St Theresa of Lisieux, Stansted Mountfitchet			