

PERTSHIRE BOWLING ASSOCIATION.

EXTRACT of ACCOUNTS 2018 - 2019.

Current Account.

Income.

Expenditure.

	Total.		Total.
1st Sept 2018.		Membership Fees	
Balance At Bank.	12015.40.	Bowls Scotland.	100.00.
Cash in Hand.	-	Top Ten.	105.00.
Annual Fees & Competition Fees.	4105.00.	Top Five.	100.00.
		Under 25's B.A.	50.00.
		Perth & Kinross Sports Council.	30.00.
Hamilton Trophy Games.	2624.00.	Stationery and Photocopying.	138.44.
		Postages.	6.96.
Raffles.	685.00.	Engraving & Badges.	202.50.
Catering on Final's Day.	-	Shirts and Blazer.	484.01.
Sponsorships & Grants	1900.00.	Insurance.	262.06.
From Race Night.	50.00.	Hamilton Trophy Catering.	2882.00.
To Jackets.	70.00.	Prize Monies.	400.00.
		Coach Hire.	1891.10.
Total.	<u>£21449.40.</u>	Miscellaneous.	591.27.
		Bowlathon.	150.00.
		30th. Sept. 2019. Balance at Bank.	14056.06.
		Total.	<u>£21449.40.</u>

STATEMENT of ACCOUNT.

General Fund.

1st October 2018.	12015.40.
Add Income for year.	<u>9434.00.</u>
	21449.40
Less Expenditure	<u>7393.34.</u>
30th September 2018.	<u>£14056.06.</u>

Signed

A. Bellamy
Treasurer.

Perth 14th October 2019.

I certify that I have examined the books and Bank Statements for the year ending 30th September 2019. and am satisfied that the above Statement of Accounts represents a true and correct statement of the funds of the Perthshire Bowling Association.

Signed.

John H. Hany
Auditor.

Perth. 15/10/19