

PERTSHIRE BOWLING ASSOCIATION.

EXTRACT of ACCOUNTS 2021 - 2022.

Current Account.

Income.

Expenditure.

		Total.			Total.
1st Oct 2021.	Balance At Bank.	12912.49.	Membership Fees		
	Cash in Hand.	-		Bowls Scotland.	185.00.
	Annual Fees & Competition Fees.	3571.00.		Top Ten.	80.00.
	Hamilton Trophy Games.	2925.00.		Top Five.	50.00.
	Perth & Kinross Sports Council.	-			
	Sponsorships. Keal Contracts Ltd.	1000.00.			
	Raffles	882.00.	Perth & Kinross Sports Council.		-
			Stationery and Photocopying.		
			Postages.		55.44.
			Stickers & Badges.		31.71.
			Shirts and Blazer.		149.00.
			Insurance.		288.26.
			Hamilton Trophy Catering.		1963.00.
			Prize Monies. Top Five		200.00.
			Top Ten		200.00.
			Under 17's		30.00.
			Under 25's		30.00.
			Finals		358.75.
			Under 17's & 25's Trophies		500.00.
			To Trophy cases.		50.00.
			Coach Hire & travel costs.		2290.00.
			Umpires & Gratuities.		75.50.
			Miscellaneous. Micro Blair.		57.46.
			Catering. Semis & Finals.		275.00.
			Engraving		323.94.
			30th. Sept. Balance at Bank.		14097.43.
			2022.		
	Total.	<u>£21290.49.</u>		Total.	<u>£21290.49.</u>

STATEMENT of ACCOUNT.

General Fund.

1st October 2021	12912.49
Add Income for year.	<u>8378.00</u>
	21290.49
Less Expenditure	<u>7193.06</u>
30th September 2022.	<u>£14097.43.</u>

Signed


Treasurer.

Perth 22nd October 2022.

I certify that I have examined the books and Bank Statements for the year ending 30th September 2021 and I am satisfied that the above Statement of Accounts represents a true and correct statement of the funds of the Perthshire Bowling Association.

Signed.


Auditor.

Perth.