

PERTSHIRE BOWLING ASSOCIATION.

EXTRACT of ACCOUNTS 2022 - 2023.

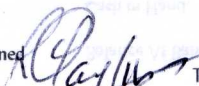
Current Account.

Income.

Expenditure.

		Total.		Total.
1st Oct 2022.	Balance At Bank.	14097.43.	Membership Fees	
	Cash in Hand.	-	Bowls Scotland.	185.00.
	Competition Fees.	1354.00.	Top Ten.	105.00.
	Hamilton Trophy Games.	2510.00.		
	Perth & Kinross Sports Council.	-	Top Five.	50.00.
	Sponsorships.	1400.00.	Competition Fees - Refunds.	10.00.
	Raffles	1591.00.	Perth & Kinross Sports Council.	-
		<u>£20952.43.</u>	Fund Raising Gift.	37.99.
			Stationery.	217.31.
			Shirts and Blazer.	1845.00.
			Insurance.	298.26.
			Hamilton Trophy Catering.	2990.00.
			Prize Monies.	460.00.
			Finals - Prizes	368.00.
			Coach Hire & travel costs.	1350.00.
			Umpires & Gratuities.	80.00.
			Miscellaneous. Micro Blair.	67.00.
			Catering. Semis & Finals.	100.00.
			Engraving	-
			Transfer to Lloyds Commercial.	10000.00.
			30th. Sept. 2023. Balance at Bank.	2788.87.
			Total.	<u>£20952.43.</u>

STATEMENT of ACCOUNT.

	General Fund.		
1st October 2022	14097.43.	Balance at Bank	
Add Income for year.	<u>6855.00</u>	Lloyd Commercial	
	20952.43.		
Less Expenditure	<u>8163.56</u>		
30th September 2022.	<u>£12788.87.</u>	2788.87	10,000.00.
Signed 		Perth 4th October 2023.	
		Treasurer.	

I certify that I have examined the books and Bank Statements for the year ending 30th September 2023 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.  Perth.
 Auditor.
 7/11/23