

KENT COUNTY SHORT MAT BOWLING ASSOCIATION



*****AFFILIATED TO E.S.M.B.A.*****

PRESIDENT
M. Matthews

CHAIRMAN
T. Comes

SECRETARY
R. Berry

	Year end 30/04/24		Year end 30.04.23
INCOME		INCOME	
Club Registration	1350.00	Club Registration	1425.00
Player Affiliation	4069.00	Player Affiliation	4085.00
County Team	1587.00	County Team	2558.50
County Comps/ Nationals	2616.00	County Comps/ Nationals	2806.00
Raffles	878.00	Raffles	1434.50
Grant	1750.00	Grant	2500.00
Interest	195.08	Interest	83.53
Sundry Other	475.00	Sundry Other	647.74
TOTAL INCOME	12920.08	TOTAL INCOME	15540.27
EXPENDITURE		EXPENDITURE	
ESMBA Registrations Fees	3642.50	ESMBA Registrations Fees	3308.00
Committee Expenditure	1842.79	Committee Expenditure	1942.56
Storage	0.00	Storage	350.00
County Match Venue	1910.00	County Match Venue	1442.50
Competition Venue	650.00	Competition Venue	1755.30
National Entries	501.00	National Entries	190.00
Refreshments	855.00	Refreshments	0.00
Equipment Physical/Software	3126.76	Equipment Physical/Software	5695.55
Shirts	678.00	Shirts	0.00
Insurance	356.00	Insurance	0.00
Raffle/Other	1000.79	Raffle/Other	357.02
TOTAL EXPENDITURE	14562.84	TOTAL EXPENDITURE	15081.93
SUMMARY		SUMMARY	
Total Income	12920.08	Total Income	15540.27
Total Expenditure	14562.84	Total Expenditure	15081.93
Profit/(Loss)	-1642.76	Profit/(Loss)	458.34
Brought Fwd	14175.04	Brought Fwd	13716.70
Carried Fwd	12532.28	Carried Fwd	14175.04
MADE UP BY		MADE UP BY	
Cash	50.00	Cash	50.00
Bank A/C	12297.56	Bank A/C	13262.32
County Shirt Fund	184.72	County Shirt Fund	862.72
TOTAL FUNDS	12532.28	TOTAL FUNDS	14175.04