

SOMERSET BOWLS ASSOCIATION Financial Results**Y.E 30th September 2023****COMPETITIONS**

Income		
Competition Entry Fees	8481	
B E Travel Receipts	1095	9576
Expenses		
Competition Entry fees National, Travel etc	5078	
Competition Engraving / printing etc	1100	
Printing Green Fees etc	175	
Secretaries.team expenses	2050	
Umpire Expenses	360	
Trophy Repairs	74	8837
Surplus on Competitions Section		739

County Team Competitions Expenses

Johns Walker Amy etc	-138	-138
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MATCHES

Income		
Match/ travel Fees Received	7747	
Match Fees Exec & pres	458	
Sponsorship	3000	11205
Expenses		
Coach Travel	2940	
Match Food etc	5685	
Young Guys	339	
Match Secretaries/team	655	9619
Surplus on Match Section		1586

LEAGUE

Income		
Ladies /MensLeague Fees	3280	
Sponsorship	500	
Fines	75	3855
Expenses		
Prizes	2275	
League teams	1580	
Printing	168	4023
Loss on League		-168

CENTRAL ADMIN

Income		
SBA Affiliation Fees	22610	
Stock Sales etc	750	
Luncheon surplus	148	
Patrons,	1500	
Mop Up	1580	26588
Expenses		
Presidents Allowances	2703	
Presidents Glasses/Tumblers	1182	
Chairman	570	
Secretary	2420	
Performance Manager and team	2509	
Centenary Dinner exps	127	
Webmaster etc	1150	
Donations	70	
Treasurer	1375	
Merchandising Manager/Coaching	860	
Friends of English Bowls etc	100	
Accounting Fee.2023	624	
Stationery Ink Paper postage	80	
Sage Accounting ,Microsoft,AVG	928	
Presidents shields Plaques etc.	1193	
Meeting Costs	1130	
Stock Purchases less donations	1906	
Stock write off	2000	
Insurance	132	
Web Site/ Host etc	1215	
Prizes re BE Draw etc	36	22310

Surplus on Admin	4278
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Surplus on Ordinary Activities	6297
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Non Cash Items

Depreciation on web site etc	579
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Surplus on year	5718
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