

## SOMERSET COUNTY BOWLS ASSOCIATION

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### BENEVOLENT FUND

#### Income and Expenditure Account for the year ended 30th September 2019

|                                      |             | <u>2019</u>  |
|--------------------------------------|-------------|--------------|
| <b><u>Main Fund</u></b>              |             | £            |
| Donations from clubs                 | 995         |              |
| Grant to Member                      | <u>3500</u> | -2505        |
| <b><u>Social Benevolent fund</u></b> |             |              |
| Gifts, expenses etc                  |             | -260         |
| <b>Deficit on year</b>               |             | <u>-2765</u> |

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| <b><u>Balance Sheet</u></b> | <u>2019</u>         |
|-----------------------------|---------------------|
|                             | £                   |
| <b><u>Assets</u></b>        |                     |
| Nat West current account    | 32905               |
| less unpresented cheques    | <u>15</u>           |
|                             | <b><u>32890</u></b> |

#### Represented by

|                 |                   |                     |
|-----------------|-------------------|---------------------|
| Balance b/f     | 35655             | 35655               |
| Deficit on Year | <u>          </u> | <u>-2765</u>        |
|                 |                   | <b><u>32890</u></b> |

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