

ANGUS BOWLING ASSOCIATION

FINANCIAL STATEMENT FOR YEAR ENDED 31st DECEMBER 2017

Income	2017	2016	Expenditure	2017	2016
Brought Forward	£17,785.27	£17,429.38	Bowls Scotland	£75.00	£85.00
Subscriptions From Clubs	£3,000.00	£3,000.00	Top Ten Subs	£161.00	£161.00
Henderson Trophy Subs	£375.00	£375.00	Under 25 Subs	£150.00	£150.00
Sponsorship (Specsavers)	£0.00	£1,050.00	Stationery, Printing & Postage	£146.98	£129.37
Angus Dinner	£1,714.00	£1,854.00	Invitation Competition Entries	£200.00	£144.00
Proceeds from Raffle	£775.00	£770.00	Presentations to Clubs	£0.00	£40.00
Programme Income	£119.00	£76.30	Badges, Ties & Stickers	£284.12	£632.21
Players & Officials Meals	£2,160.00	£1,797.00	County Championship Buses	£1,000.00	£1,020.00
Under 25 League Meals	£270.00	£206.00	County Championship Meals	£2,244.50	£2,005.00
U25 Prize Money	£200.00	£0.00	Under 25 League Buses	£1,225.00	£100.00
			Under 25 League Meals	£763.00	£326.00
Sundry Donations			Engrave Presidents Chain Bar	£24.00	£24.00
From John Fosters Estate	£87.55		Presidents New Chain	£0.00	£43.50
			Sec Travel/Phone Expenses	£65.00	£70.00
			Secretary's Honorarium	£400.00	£350.00
			Sec Web Site costs	£71.86	£44.93
			Angus Dinner	£1,168.95	£1,312.40
			Raffle Prizes at Dinner	£300.00	£300.00
			Trophies & Engraving	£439.50	£439.50
			Charitable Disbursements	£479.00	£436.00
			Sponsor Winners	£0.00	£650.00
			Polo Shirts	£1,182.00	£254.50
			League Software	£65.00	£55.00
			Northern Counties	£31.94	
			Carried Forward	£16,008.97	£17,785.27
TOTALS	£26,485.82	£26,557.68		£26,485.82	£26,557.68

We have examined the books of the Angus Bowling Association for the year ended 31 December 2017. The financial statement gives an accurate account of the association funds at the year end and is in accordance with the information shown in the books and the explanations given.

Alasdair Cameron
Auditors



Bill Stewart
Auditors

